

The Council of Salisbury met in regular session at the City Hall Monday night January 6, 1947 at 7:30. The following members were present: Councilmen: Everett E. Hearn and John Carrico, Sr., Mayor E. R. White, Jr. and President of Council Albin A. Hayman.

1. The minutes of December 30, 1946 were read and were approved upon a motion offered by Councilman Carrico and seconded by Councilman Hearn and passed.
2. Commissioner Taylor presented his Police Log and Police Car and Motorcycle Expense report which was ordered accepted and placed on file.

Commissioner Taylor again presented recommendations for a quantity of parking regulation signs (estimated cost of \$242.00). The Commissioner was directed to secure prices on two (2) dozens of each type and four (4) dozens of each type desired.

3. Mr. H. Lay Phillips was before the Mayor and Council to ask that curbing and guttering be placed on the South side of old Water Street from Poplar Hill Avenue westward to protect his property from the damage by water running across and through it.

After some discussion Mr. Phillips offered to do the work at his expense if the City would reimburse him for one-half the cost thereof without interest sometime after April 1, 1947.

Councilman Carrico offered a motion which was seconded by Councilman Hearn and duly passed to authorize the proposal accepted in behalf of the Mayor and Council and to direct the City Solicitor to prepare an ordinance, therefor.

4. The Building Inspector presented his building inspector's report for December and his Acting-Plumbing Inspector's report, both of which were accepted and placed on file.

The Building Inspector reported that the roof of Fire House No. 1 was in need of some work. He was authorized to secure prices on the soldering of the roof joints, and another price on the painting of the roof.

5. The City Engineer was authorized to secure quotations on 250 and 500 reprints of the City map.
6. The City Engineer presented the results and final computation on the recent sewer bids. Councilman Carrico offered a motion which was seconded by Councilman Hearn to direct that an award be given to A. P. Isakson, the lowest bidder, subject to the conditions set forth in the specifications and in accord with the unit prices quoted.
7. The City Engineer recommended to the Council that a Legislative Act be requested to authorize the use of the residue of the 1946 Sanitary Sewer money being used for any other sanitary sewer work required in the City at the direction of the Mayor and Council.
8. The City Engineer reported he had written to A. P. Isakson to request a quotation on the sanitary sewer extension northward on Salisbury Blvd. to serve the Harry Oliphant property. He further reported that Mr. Isakson had informed him he would be unable to do the work at the same price as the recent bid in the big sewer job.

9. The City Engineer reported a recent call from Mr. Eugene Messick who asked if some remedy could be made in the storm water situation on Middle Blvd.

The City Engineer was authorized to secure quotations on the necessary work.

10. The City Engineer presented a formal agreement on a sewer tap between the Southern States Corporative and the Mayor and Council of Salisbury which was ready for their signature.

11. The City Engineer reported he was having considerable trouble with the Swift and Company over the feathers which they were allowing to flow in the sewer.

The Council authorized him to notify Swift that the condition must be corrected and kept so or else the City would discontinue their sewer service.

12. The City Engineer recommended that his department begin work on all recommended changes in the Zoning Ordinance for the Council's future consideration. It was approved by the Mayor and Council upon a motion offered by Councilman Hearn and seconded by Councilman Carrico and passed.

13. The City Engineer presented a certification of the publication on the notice to bidders for the 1946 Sanitary Sewer extension. A copy of which is attached to the minutes.

14. The Mayor and Council received decrease in assessment number 2394 and the Water Department adjustments numbered one (1) through eight (8) and directed that they be approved and entered upon the books upon a motion offered by Councilman Carrico and seconded by Councilman Hearn and passed.

15. Vouchers numbered 6114 to 6152 inclusive except voucher numbered 6119 which was held for future consideration were read and were authorized signed upon a motion offered by Councilman Carrico and seconded by Councilman Hearn and passed.

16. The City Solicitor, Mr. Cropper, was authorized to prepare an agreement between the Mayor and Council of Salisbury and the Wicomico County Commissioners providing for an uniform sewer tapping charge for taps on the Glen Avenue sewer outside of the Corporate Limits.

17. The Mayor and Council received a counter proposal from Mr. Harry Oliphant relative to the payment for his sewer extension northward on the Salisbury Blvd.

The Mayor and Council found they would be unable to make any change in their offer except that part which had to do with the price. The new price was to be the bid price for the work to be quoted by W. F. Isakson.

18. The Mayor and Council again considered the request of the Arcade Building Corporation for a refund on taxes.

They further, after discussing the matter in the past request, decided that they would be unable to grant a refund.

19. The Committee appointed to seek a new dump area reported that Mr. George Chandler and James Larmar of the Larmar Corporation had presented an offer to the City for the use of their bog property as the dump area, if the City would agree to fill it approximately the same level, cover and grade and scrap it in approximately the same manner as is now being done on the City property without any consideration for a lease.

The Council directed the City Solicitor to draw an agreement to provide for the lease of the Larmar Corporation property for a dump site area.

20. The Mayor and Council received a letter from L. Dean Powell recommending that the old Civilian Defense Radio equipment be disposed of after advertising it for sale in some amateur radio journal or magazine.

The Council asked the City Clerk to endeavor to locate the other Civilian Defense Radio equipment.

21. The City Clerk presented copies of letters written for the return of the certified checks furnished on the Sanitary Sewer quotations. Copies of the letters are attached to the minutes.

22. The City Treasurer reported the Water Department's fiscal statement for the month of December.

23. Ordinance No. 570--An Ordinance directing the Clerk to issue a permit to Sherwood Brothers Incorporated etc.--was read for its first reading and insaccordwith the plans and specifications as amended and approved by the City Engineer was authorized passed upon a motion offered by Councilman Carrico and seconded by Councilman Hearn.

24. The Mayor and Council received a letter from R. Russell Hitch stating that the claim against Floyd Twilley of Willards, Maryland had been forwarded to the Farm Bureau Adjustors.

25. The Mayor presented a letter received from Col. Barrett, the head of the Maryland Disaster Leave.

The Mayor reported that F. H. Grier, Jr. has been named director of the Wicomico County and recommended the appointment of Clarke Gardner as assistant director. The Council approved and confirmed the appointments.

26. The Mayor read a letter from the Petroleum Institute relative to no additional taxes on gasoline.

27. The Mayor and Council requested the City Solicitor to advise the Council on the question of how the City of Salisbury should share in the lateral road gasoline tax.

28. The Mayor asked Mr. Cropper, the new City Solicitor, to serve with Mr. Gardner on the committee to recommend new garbage collection regulations for submission to the Council.

There being no further business the meeting was adjourned at 11:15.

APPROVED:

Jan. 13, 1946
Date

Alvin A. Mayman
President of Council

W. H. Insley Jr.
Clerk

**SANITARY SEWER
EXTENSIONS
SALISBURY, MARYLAND**

Sealed bids for the construction of approximately 18,000 linear feet of 6," 8" and 10" sanitary sewers (under Contract Nos. 5-45-S and 8-46-S) will be received by The Mayor and Council of Salisbury at their office in the City Hall, Salisbury, Maryland, until 8:00 P. M. Monday, December 30, 1946, and then at said office publicly opened and read aloud.

The Plans, Specifications, Form of Proposal, and other Contract Documents may be examined at the City Hall and copies thereof obtained upon payment of \$15.00 for each set. Any bidder, upon returning such set promptly and in good condition, will be refunded his payment; and any non-bidder upon so returning such set will be refunded \$10.00.

Each bidder must deposit with his bid security in an amount not less than five per centum of his bid—in the form and subject to the conditions provided in the Information for Bidders.

The Mayor and Council of Salisbury reserves the right to waive any informalities in or to reject any or all bids.

The Mayor and Council of Salisbury Department of Public Works

CLARKE GARDNER,
City Engineer

Dec. 12, 19.

Certificate of Publication

Salisbury, Md., Dec. 13 1946

WE HEREBY certify that the annexed Sanitary Sewer
Extensions was published in
THE SALISBURY TIMES on Dec. 12 and 19, 1946.

Bush-Nova Newspapers, Inc.
Publishers of The Salisbury Times
M. H. Line

City of Salisbury
MARYLAND

December 31, 1946

REGISTERED MAIL
RETURN RECEIPT

re: Sanitary Sewer
Extensions
Contracts 5-45-S
& 5-46-S

Henkels and McCoy
5900 Greene Street
Philadelphia - 44, Pennsylvania

Gentlemen:

Pursuant to an advertisement appearing in The Salisbury Times, Salisbury Advertiser and Engineering-News Record, bids were received by the Mayor and Council of Salisbury at 8:00 P.M. on Monday, December 30, 1946, for Sanitary Sewer Extensions under Contract Nos. 5-45-S and 5-46-S.

In accordance with provisions of Paragraph 3, "Information for Bidders" of the Specifications, certified checks are to be returned to all except the three lowest formal bidders not later than five days after the formal opening of bids. Inasmuch as the three lowest bidders were A. P. Isakson, Salisbury, Maryland (\$53,453.55); George and Lynch, Wilmington, Delaware (\$56,207.94); and Gaines and Butz, Towson, Maryland (\$59,973.63); we are, therefore, returning your Certified Check No. 39906, dated December 30, 1946, drawn on National Bank of Germantown and Trust Company, Philadelphia, and made payable to The Mayor and Council of Salisbury, in the amount of \$4,950.00; together with check in the amount of \$15.00 for deposit on plans and specifications.

Please accept our thanks for the bid presented.

Sincerely yours,

Clark Gardner

City Engineer

CG vg
encls.

cc:
Wade H. Inxley, Jr.
Treasurer

City of Salisbury
MARYLAND

December 31, 1946

REGISTERED MAIL
RETURN RECEIPT

re: Sanitary Sewer
Extensions
Contracts 5-45-S
& 8-46-S

Consolidated Construction Company
54 Church Street
Hartford, Connecticut

Gentlemen:

Pursuant to an advertisement appearing in The Salisbury Times, Salisbury Advertiser and Engineering-News Record, bids were received by the Mayor and Council of Salisbury at 8:00 P.M. on Monday, December 30, 1946, for Sanitary Sewer Extensions under Contract Nos. 5-45-S and 8-46-S.

In accordance with provisions of Paragraph 3, "Information for Bidders" of the Specifications, certified checks are to be returned to all except the three lowest formal bidders not later than five days after the formal opening of bids. Inasmuch as the three lowest bidders were A. P. Isakson, Salisbury, Maryland (\$53,453.55); George and Lynch, Wilmington, Delaware (\$56,207.94); and Gaines and Butz, Towson, Maryland (\$59,973.63); we are, therefore, returning your Certified Check No. 990, dated December 27, 1946, drawn on The Hartford-Connecticut Trust Company, Wethersfield, Connecticut, and made payable to The Mayor and Council of Salisbury, in the amount of \$5,000.00; together with cash in the amount of \$15.00 for deposit on plans and specifications.

Please accept our thanks for the bid presented.

Sincerely yours,

Clark Gardner

City Engineer

CG:vg
encls.

cc: Wade H. Insley, Jr.
Treasurer

City of Salisbury
MARYLAND

December 31, 1946

REGISTERED MAIL
RETURN RECEIPT

re: Sanitary Sewer
Extensions
Contracts 5-45-S
& 8-46-S

Intercounty Construction Corporation
4720 Baltimore Avenue
Hyattsville, Maryland

Gentlemen:

Pursuant to an advertisement appearing in The Salisbury Times, Salisbury Advertiser and Engineering-News Record, bids were received by the Mayor and Council of Salisbury at 8:00 P.M. on Monday, December 30, 1946, for Sanitary Sewer Extensions under Contract Nos. 5-45-S and 8-46-S.

In accordance with provisions of Paragraph 3, "Information for Bidders" of the Specifications, certified checks are to be returned to all except the three lowest formal bidders not later than five days after the formal opening of bids. Inasmuch as the three lowest bidders were A. P. Isakson, Salisbury, Maryland (\$53,453.55); George and Lynch, Wilmington, Delaware (\$56,207.94); and Gaines and Butz, Towson, Maryland (\$59,973.63); we are, therefore, returning your Certified Check No. 10709, dated December 26, 1946, drawn on Prince Georges Bank & Trust Company, Hyattsville, Maryland, and made payable to Mayor and Council of Salisbury, in the amount of \$3,600.00; together with cash in the amount of \$15.00 for deposit on plans and specifications.

Please accept our thanks for the bid presented.

Sincerely yours,

Clack Gardner

City Engineer

CG-vg
encls.

✓ cc: Wade H. Insley, Jr.
Treasurer

City of Salisbury
MARYLAND

December 31, 1946

REGISTERED MAIL
RETURN RECEIPT

re: Sanitary Sewer
Extensions
Contracts 5-45-S
& 8-46-S

A. G. Pinkston & Company
1805 County Street
Portsmouth, Virginia

Gentlemen:

Pursuant to an advertisement appearing in The Salisbury Times, Salisbury Advertiser and Engineering-News Record, bids were received by the Mayor and Council of Salisbury at 8:00 P.M. on Monday, December 30, 1946, for Sanitary Sewer Extensions under Contract Nos. 5-45-S and 8-46-S.

In accordance with provisions of Paragraph 3, "Information for Bidders" of the Specifications, certified checks are to be returned to all except the three lowest formal bidders not later than five days after the formal opening of bids. Inasmuch as the three lowest bidders were A. P. Isakson, Salisbury, Maryland (\$53,453.55); George and Lynch, Wilmington, Delaware (\$56,207.94); and Gaines and Butz, Towson, Maryland (\$59,973.63); we are, therefore, returning your Certified Check No. 3, dated December 30, 1946, drawn on the National Bank of Commerce of Norfolk, and made payable to Mayor and Council of Salisbury, Maryland, in the amount of \$3,300.00; together with your check in the amount of \$20.00 for deposit on plans and specifications.

Please accept our thanks for the bid presented.

Sincerely yours,

Clark Gardner

City Engineer

CG vg
encls.

cc: Wade H. Insley, Jr.
Treasurer

City of Salisbury
MARYLAND

December 31, 1946

REGISTERED MAIL
RETURN RECEIPT

re: Sanitary Sewer
Extensions
Contracts 5-45-S
& 8-46-S

Pleasanton and Edgell, Inc.
Dover
Delaware

Gentlemen:

Pursuant to an advertisement appearing in The Salisbury Times, Salisbury Advertiser and Engineering-News Record, bids were received by the Mayor and Council of Salisbury at 8:00 P.M. on Monday, December 30, 1946, for Sanitary Sewer Extensions under Contract Nos. 5-45-S and 8-46-S.

In accordance with provisions of Paragraph 3, "Information for Bidders" of the Specifications, certified checks are to be returned to all except the three lowest formal bidders not later than five days after the formal opening of bids. Inasmuch as the three lowest bidders were A. P. Isakson, Salisbury, Maryland (\$53,453.55); George and Lynch, Wilmington, Delaware (\$56,207.94); and Gaines and Butz, Towson, Maryland (\$59,973.63); we are, therefore, returning your Certified Check No. 838, dated December 30, 1946, drawn on First National Bank, Dover, Delaware, and made payable to Mayor and Council of Salisbury, in the amount of \$3,400.00; together with your check in the amount of \$15.00 for deposit on plans and specifications.

Please accept our thanks for the bid presented.

Sincerely yours,

Charles Gardner

City Engineer

CG vg
encls.

cc: Wade H. Insley, Jr.
Treasurer

City of Salisbury
MARYLAND

December 31, 1946

REGISTERED MAIL
RETURN RECEIPT

re: Sanitary Sewer
Extensions
Contracts 5-45-S
& 3-46-S

Virginia Engineering Company, Inc.
30 - 29th Street
Newport News, Virginia

Gentlemen:

Pursuant to an advertisement appearing in The Salisbury Times, Salisbury Advertiser and Engineering-News-Record, bids were received by the Mayor and Council of Salisbury at 8:00 P.M. on Monday, December 30, 1946, for Sanitary Sewer Extensions under Contract Nos. 5-45-S and 3-46-S.

In accordance with provisions of Paragraph 3, "Information for Bidders" of the Specifications, certified checks are to be returned to all except the three lowest formal bidders not later than five days after the formal opening of bids. Inasmuch as the three lowest bidders were A. F. Isakson, Salisbury, Maryland (\$53,453.55); George and Lynch, Wilmington, Delaware (\$56,207.94); and Gaines and Buiz, Towson, Maryland (\$59,973.63); we are, therefore, returning your Certified Check No. 9621, dated December 27, 1946, drawn on First National Bank, Newport News, Virginia, and made payable to The Mayor and Council of Salisbury, Maryland, in the amount of \$3,500.00; together with your check in the amount of \$15.00 for deposit on plans and specifications.

Please accept our thanks for the bid presented.

Sincerely yours,

Clark Gardner

City Engineer

CG vg
encls.

cc: Wade H. Insley, Jr.
Treasurer

City of Salisbury
MARYLAND

December 31, 1946

REGISTERED MAIL
RETURN RECEIPT

re: Sanitary Sewer
Extensions
Contracts 5-45-S
& 8-46-S

Harman Construction Company, Inc.
30 Church Street
New York - 7, New York

Gentlemen:

Pursuant to an advertisement appearing in The Salisbury Times, Salisbury Advertiser and Engineering-News-Record, bids were received by the Mayor and Council of Salisbury at 8:00 P.M. on Monday, December 30, 1946, for Sanitary Sewer Extensions under Contract Nos. 5-45-S and 8-46-S.

In accordance with provisions of Paragraph 3, "Information for Bidders" of the Specifications, certified checks are to be returned to all except the three lowest formal bidders not later than five days after the formal opening of bids. Inasmuch as the three lowest bidders were A. P. Isakson, Salisbury, Maryland (\$53,453.55); George and Lynch, Wilmington, Delaware (\$56,207.94); and Gaines and Butz, Towson, Maryland (\$59,973.63); we are, therefore, returning your Certified Check No. 47, dated December 24, 1946, drawn on The National City Bank of New York, and made payable to the Mayor and Council, Salisbury, Maryland, in the amount of \$3,200.00; together with your check in the amount of \$15.00 for deposit on plans and specifications.

Please accept our thanks for the bid presented.

Sincerely yours,

Clark Gardner

City Engineer

CG:vg
encls.

cc: Wade H. Insley, Jr.
Treasurer

City of Salisbury
MARYLAND

December 31, 1946

REGISTERED MAIL
RETURN RECEIPT

re: Sanitary Sewer
Extensions
Contracts 5-45-S
& 8-46-S

Williams Construction Company
Middle River
Baltimore - 20, Maryland

Gentlemen:

Reference is made to your proposal on Sanitary Sewer Extensions under Contract Nos. 5-45-S and 8-46-S submitted to the Mayor and Council of Salisbury on December 30, 1946.

According to the ruling of our City Solicitor, your bid could not be considered because your check was not certified in accordance with the provisions of the Specifications. We are, therefore, returning your Check No. 14084, dated December 27, 1946, drawn on the Equitable Trust Company, Baltimore, Maryland, and made payable to The Mayor and Council of Salisbury in the amount of \$4,000.00. We are also returning your check dated December 19, 1946, in the amount of \$30.00, which was forwarded for deposit on plans and specifications.

For your information, the three lowest bidders were A. P. Isakson, Salisbury, Maryland (\$53,453.55); George and Lynch, Wilmington, Delaware (\$56,207.94); and Gaines and Butz, Towson, Maryland (\$59,973.63).

Thank you for submitting a proposal, which unfortunately could not be read due to the technicality mentioned above.

Sincerely yours,

Clark Gardner

City Engineer

CG vg
encls.

✓ cc: Wade H. Insley, Jr.
Treasurer

The Council of Salisbury met in regular session at the City Hall Monday night January 13, 1947 at 7:00. The following members were present: Mayor E. R. White, Jr., President of Council Albin A. Hayman, Councilmen: Rollie W. Hastings, W. Austin Moore, Sr., Everett E. Hearn, and John Carrico, Sr.

1. The minutes of January 6 were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman Carrico.
2. Vouchers numbered 6153 A to 6177 A inclusive were read and were approved with exception of voucher numbered 6119 A which was disapproved and ordered cancelled. All others were approved and ordered signed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.

The Fire Department's report was presented ordered accepted and placed on file.

3. Increase in assessment numbered 2277 and 2278 and decrease in assessment numbered 2395-2396-2397-2398 all of which were approved and authorized entered upon the books upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.

The Dog Control Officers reports for December 14-21-28 were presented and ordered accepted.

4. Police Commissioner advised the Council he had been unable to secure new bids on "No Parking" signs. After some discussion the motion was offered by Councilman Hastings and seconded by Councilman Carrico and duly passed to authorize the purchase of two (2) dozens 12 x 12 street signs and three (3) dozens 12 x 18 street signs and twenty-five (25) gallons of white street marking paint for the Parking Meter and Traffic Division.
5. Mr. H. Lay Phillips was before the Mayor and Council and advised them that their recent proposal to place curb and gutter in front of his property on old Water Street would not be satisfactory as it would dump the water near the center of the block and it would have to run across his land.

Mr. Purnell, acting for the City Engineer, said that the proper remedy was to place curb on ~~the~~ side of the street and add a storm water drain to pick up the water from the low point. The entire curb length was given as approximately 430 feet and the storm water drain would require about 150 feet.

Councilman Carrico offered a motion, which was seconded by Councilman Hastings and duly passed to direct the City Solicitor to draw an Ordinance providing for a curb and gutter on the south side of old Water Street between Baptist and Poplar Hill Avenue.

6. The Building Inspector presented a quotation from Carl S. Goslee Roofing Company as follows:

"We will scrape and resolder all butts and seams in valleys and repaint all places we repair. We will furnish all labor and material necessary to complete this work for the sum of One Hundred Seven Dollars And Fifty Cents (\$107.50)."

6. Councilman Hastings offered a motion which was seconded by Councilman Carrico and duly passed to authorize the Building Inspector to contract for the above mention work and also contract for the metal parts required to fix the Fire House doors in accord with a recent quotation.
7. Mr. Purnell presented a quotation from A. P. Isakson for the installation of eight (8) inch sanitary sewer on the East side of the Salisbury Blvd. near the Oliphant building in the total of \$2913.05.
8. Mr. Purnell presented the deposit on plans and specifications for the 1946 sanitary sewer work from Leo Butler and the Waller Paving Company in the amount of \$15.00 each and directed that each be given a refund of \$10.00 in accord with the specifications that they did not bid.
9. Mr. George Purnell presented a request in behalf of Milford Twidley for water service on Holland Avenue which would require approximately 500 feet extension and six (6) inch water main. It was approved upon a motion offered by Councilman Carrico and seconded by Councilman Hastings and passed.
10. Judge Claude Bailey, William F. Messick, John L. Morris, and E. Dale Adkins representing the Charter Revision Committee came before the Mayor and Council to present a report.

They advised the Council that they had appointed several committees and that they had made a study of permanent registration system, a single voting day, and transfer of sewer construction work other than by Bond Issue to the Water Department and a study of the advisability of the appointment of a City Manager to discuss these items.

Judge Bailey as chairman reported that they were making the following recommendations for the Charter Revision:

1. That the charter be changed to provide a permanent registration system.
2. That the charter be changed to provide for the elimination of a Primary system, providing only a one (1) voting day for the General Election.
3. That the charter be changed to provide for the inclusion of sewer work as well as maintenance in the Water Department and provide the authority for the spending of the Water Department's funds on sewer extensions as well as sewer maintenance.
4. That the charter be changed to remove all limits from the number of policemen the City might employ.
5. That the charter be changed to provide for an appointed treasurer with salary to be fixed by the Mayor and Council.

At the conclusion of the meeting, the President of the Council, in behalf of the Mayor and Council, expressed the City's thanks and appreciation to the Committee for their efforts in behalf of the City.

11. The Mayor and Council discussed the report or rumor that the Liquor Control Board proposed to establish a branch store on Lake Street and directed that the City Clerk forward them a letter voicing the City's

11. opposition saying that they did not see that it would be to the City's best interest.
12. The Acting City Engineer reported a telephone communication from Mr. Lex Grier in which he was advised that the new garbage truck was ready for delivery in Baltimore and recommended that the City send two men to accept it and to receive instructions on its operations.

The Council directed that the City Engineer send to Baltimore the Foreman whom he selected to use it and the city mechanic, Mr. Whayland to accept the truck.

- 13.-The Acting City Engineer presented a letter from Mr. Carroll Bounds on the subject of the proposed right-of-way through the Sherwood Brothers property on Lake Street for a sewer drain from Lake Street.
14. The Acting City Engineer presented an estimate of the amount due Willard I. Donohoe in accord with an agreement between Mr. Donohoe and the Mayor and Council on the Madison Street sewer.

The estimate was authorized referred by the Mayor and Council to the City Solicitor; and if it met with his interpretation of the contract and was approved, it was directed that the treasurer ~~to~~ draw a voucher from the 1946 sanitary sewer fund for payment thereof.

15. The Treasurer was authorized to pay the American Public Works Association Ten Dollars (\$10.00) for service fee for period ending January, 1948.
16. The City Solicitor presented a request in behalf of the A. P. Isakson for permission to use two (2) feet length of six (6) inch Terra Cotta Pipe, on three (3) short streets listed in his recent contract award.

The matter was held for further consideration.

17. Mayor E. R. White presented a written report from the special committee appointed to study financing for the City of Salisbury signed by the following:
- F. W. C. Webb--Chairman
 - Harland Huston
 - P. D. Phillips
 - Howard ~~W.~~ Ruark
 - I. L. Benjamin
 - Wade H. Insley, Jr.
 - W. Tracy Holland
 - John Downing
 - Lester Tingle

Dispositive

The report among other things set forth, recommended that the profits from the Wicomico Liquor be divided fifty (50) per cent between the County Commissioners and the remaining 1/2 thereof to the incorporated towns of Wicomico County that is to say, to Salisbury, Sharptown, Mardela, Hebron, Delmar, Pittsville and Willards, and that those towns divide their portion among themselves in the ratio of their respective aggregate assessment of real and personal property within their corporate limits, which has thought might yield approximately \$50,000.00.

17. As another source of revenue the Committee suggests that the City of Salisbury may anticipate, with considerable confidence, the receipt of approximately \$40,000 per year from the so-called Sherbow Commission Report.

The Mayor and Council accepted the report and a recommendation was offered that the Mayor and Council recommend it to the Wicomico County delegation for their approval and passage.

A motion was offered that a letter be written to the Financial Committee acknowledging receipt of the report and thanking them for their time and efforts they had spent in the City's interest.

18. The Mayor and Council received from John W. Downing an agreement between the Mayor and Council of Salisbury and the State Roads Commission of Maryland relative to the elimination of a portion of the existing State road at Middle Neck and the creation of a lake, in order to enhance the beauty of that area which they requested the City to sign, in order to relieve the State from any liability from the City that might result from the flooding of any City street.

Councilman Moore offered a motion which was seconded by Councilman Hearn to authorize the Mayor and the President of the Council to sign the said agreement.

There was also an agreement presented between the Mayor and Council and the Peninsula Broadcasting Company and George Chandler in which they agreed to provide for the necessary filling in Hammond Street to protect the City against flooding of the Hammond Street.

19. The Mayor and Council directed the City Treasurer to alternate the monthly Treasurer's Report between the Salisbury Times and the Salisbury Advertiser.

20. The City Clerk was directed to wire the County members of the Senate and the Legislature to ask for a meeting with them at the City Hall Friday night, January 17, 1947 at 8:00.

21. The Mayor presented a letter from the Marine Corps League in which they requested space and a permit for a trailer exhibit on one of the down town streets.

There being no further business the meeting was adjourned at 11:25 P.M.

APPROVED::

January 20th 1947
Date

Polie W. Hastings
City President of Council

W. H. H. H. H.
Clerk



DEPARTMENT OF PUBLIC WORKS

CLARKE GARDNER

CITY ENGINEER

MARYLAND

January 10, 1947

Estimate as per contract prices of December 30, 1946

Engineer's valuation of work done in connection with the construction of an 8" Sanitary Sewer on Madison Avenue from Lincoln Avenue to Washington Street, by application of unit prices furnished by A. P. Isakson in accordance with his bid under Contract No. 5-45-S and Contract No. 8-46-S as accepted by the Mayor and Council on January 6, 1947.

Item 1.	95.0 Lin. Ft. Excavation for 6" House Connection @ \$1.00 per ft.	\$ 95.00
Item 6.	286.6 Lin. Ft. Excavation for 8" Sewers 6' to 8' @ \$0.90 per ft.	257.94
Item 8.	100.0 Lin. Ft. Excavation for 8" Sewers 8' to 10' deep @ \$1.40 per. ft.	140.00
Item 19.	90.0 Lin. Ft. 6" Standard Strength Clay Sewer Pipe, in place @ \$0.90 per ft.	81.00
Item 20.	362.6 Lin. Ft. 8" Standard Strength Clay Sewer Pipe, in place @ \$1.15 per ft.	416.99
Item 25.	5 - 6" Standard Strength Clay Sewer Pipe Curves, in place @ \$2.00 ea.	10.00
Item 27.	12 - 8" X 6" Standard Strength Clay Sewer Pipe Wye Branches, in place @ \$4.50 ea.	54.00
Item 32.	7.1 Vert. Ft. Manholes, complete, except Frames and Covers @ \$17.50 per V.F.	124.25
Item 33.	1 - Manhole Frames and Cover in place @ \$30.00 ea.	30.00
Item 39.	0.60 tons Asphaltic Cold Patch in place @ \$20.00 per ton.	12.00

Total Valuation\$ 1,221.18

NOTE: The original estimate for this work amounted to \$1,317.68 which is shown in agreement executed between the Mayor and Council of Salisbury and Willard I. Donohoe under date of November 14, 1946

CG:kw
CC: Mayor and Council

Approved

Clarke Gardner
City Engineer



DEPARTMENT OF PUBLIC WORKS

CLARKE GARDNER

CITY ENGINEER

MARYLAND

January 10, 1947

Engineer's Final Estimate

Engineer's final estimate of work done by A. P. Isakson, Contractor, for the Mayor and Council of Salisbury, Maryland, under contract 5-45-S. 8" Sanitary Sewer Extension on Madison Street, Lincoln Avenue towards Washington Street, in accordance with quotation by letter dated November 9, 1946.

286.6 Lin. Ft. Excavation, Laying 6' to 8' deep @ \$ 1.80 per lin. ft.	\$ 515.88
100.0 Lin. Ft. Excavation, Laying 8' to 10' deep @ \$ 2.30 per lin. ft.	230.00
95.0 Lin. Ft. Excavation, Laying House Connections @ \$1.50 per lin. ft.	142.50
7.1 Vert. Ft. Manhole complete, except Frame & Cover @ \$ 18.00 V.F.	127.80
1 - Manhole Frame & Cover, furnishing & placing @ \$26.00ea.	26.00
Hauling T. C. Pipes & Fittings from City Storage Yard to job site (lump sum)	<u>20.00</u>
Total Amount due Contractor	\$1062.18

NOTE: The above cost refers to labor and equipment costs only as the City furnished materials for and at the following prices which were noted in engineer's estimate dated November 12, 1946.

1. 366 Ft. 8" T. C. Pipe in 3-Ft. Lengths @ \$0.45 per ft.	\$ 164.70
2. 84 Ft. 6" T. C. Pipe in 3-Ft. Lengths @ \$ 0.25 per ft.	21.00
3. 12-8" X 6" T.C. Wyes @ \$1.25 ea.	15.00
4. 8 - 6" T.C. Plugs @ \$0.11 ea.	0.88
5. 4 - 6" T.C. 1/8 Bends @ \$1.00 ea.	4.00
6. Puroseal & Hemp (390 Ft. @ \$0.04 per ft..	<u>15.60</u>

Total Materials \$ 221.18

Approved by

CG:kw

City Engineer
Clarke Gardner

January 13, 1947.

E. R. White, Jr., Esq., Mayor of Salisbury,
and Mayor and Council of Salisbury,
Salisbury, Maryland.

Gentlemen:

The undersigned Special Committee appointed by you to consider and recommend to the Mayor and Council of Salisbury sources of additional revenue for the future general expenses of the City of Salisbury, begs to submit the following as its report.

The Committee has been advised by representatives of the City of Salisbury that additional revenues of approximately \$100,000 per year are now needed by the City for the general functions and expenses of the City, including, especially, street repair and maintenance, police and fire protection, garbage collection and disposal, and municipal structures and equipment of various characters. The Committee is impressed as to the reasonable necessity of such additional revenues, although there are indications that some savings may be effected by closer supervision of and greater economy in some of the municipal departments. If those savings are possible and were actually accomplished, no doubt there are many ways in which the sums involved could be expended to the great advantage of the City, but they would still leave unprovided for the City's real financial needs.

The Committee has explored various possible sources of additional revenue to meet the City's requirements, but aside from an increase in the tax rate upon real and personal property or a general sales tax levied upon each and every sale effected in the City of Salisbury, none of those sources seem to hold out any hope of affording funds commensurate with the City's needs, or, in many instances, much in excess of the cost of enforcing and collecting the revenues thus available. The Committee is opposed to any increase in the real and personal property tax rate now permissible by law. It is likewise opposed

to the imposition of a general sales tax because of the obvious bad effect which such a tax would have upon the principal occupation of Salisbury and its inhabitants, that is to say, the distribution of commodities of every character and description throughout the Delmarva Peninsula.

In its consideration of this subject it has come to the attention of the Committee that the Wicomico County Liquor Dispensary has earned and paid to the County Commissioners of Wicomico County the following net profits over the last seven years, namely:

1940	\$40,977.58	1943	\$ 96,523.97
1941	47,256.17	1944	112,843.70
1942	67,758.85	1945	110,421.81
	1946	\$135,688.72	

Under the law creating the Dispensary all of these profits were paid annually to the County Commissioners of Wicomico County. Although it is reasonable to assume that the vast majority of sales are made to residents of Salisbury, and it is undeniable that the City of Salisbury affords the Dispensary police and fire protection and the benefit of other relevant City facilities, no part of those net profits is paid by the County Commissioners of Wicomico County to the City of Salisbury.

In the opinion of the Committee, it is illogical and unreasonable that the entire profits of the Dispensary are derived by the County Commissioners of Wicomico County, and that Salisbury is denied participation in those profits. On the contrary, the Committee recommends, as its opinion of a fair and reasonable distribution of Dispensary profits, that one-half of such profits be paid to the County Commissioners of Wicomico County, and the remaining one-half thereof to the incorporated towns of Wicomico County, that is to say, to Salisbury, Sharptown, Mardela, Hebron, Delmar, Pittsville and Willards, and that those towns divide their portion among themselves in the ratios of their respective aggregate assessments of real and personal property

within their corporate limits.

From the assessable bases figures in the respective incorporated towns in Wicomico County now available to the Committee, and using, for the purpose of illustration only, estimated annual Dispensary profits of \$120,000 per year, Salisbury should receive from the recommended division of those profits in excess of \$50,000 per year as additional revenue to help defray its general expenses.

As another source of revenue the Committee suggests that the City of Salisbury may anticipate, with considerable confidence, the receipt of approximately \$40,000 ^{per year} from the so-called Sherbow Commission Report. That report recommended to the Maryland Legislature the distribution to the Counties and incorporated towns of Maryland of certain revenues now derived wholly, or in large part, by the State of Maryland. The Committee understands that the Mayor and Council of Salisbury is already familiar with the report and has advocated the adoption of the principles embodied therein to the members of the Maryland Legislature from Wicomico County. The Committee is also advised that adoption by the Legislature of the greater portion of the recommendations contained in the Sherbow Commission Report is likely.

Thus, by the means of this Committee's recommendation for distribution of the Wicomico County Liquor Dispensary net profits, and the principles of the Sherbow Commission Report, the City of Salisbury should shortly obtain solution of its existing financial problem to the extent of \$90,000 or more per year, and when to that sum is added possible economies in the operation of those Departments of the City Government where economies can and should be effected, the City's present financial needs of an additional \$100,000 per year will be met.

In answer to any objections by the County Commissioners of Wicomico County and others to the diversion of one-half of the Wicomico County Liquor

Dispensary net profits to the incorporated towns in Wicomico County, the Committee calls attention to the fact that under the Sherbow Commission Report the County Commissioners of Wicomico County will also receive additional revenues heretofore derived by the State to at least the extent of the diverted Liquor Dispensary net profits. That being the likelihood the proposed diversion would not actually deprive Wicomico County of any dollars of revenue and would not necessitate any increase in the tax rate for Wicomico County.

The Committee feels that its recommendations offer the means of real improvement in the proper and unavoidably necessary functions of the City of Salisbury, without imposing upon the taxpayers and residents of the City burdens which they should not be expected to bear and cannot assume without serious consequences, and without injury to the remainder of our County.

Respectfully submitted,

J. J. Curran
Chairman.

Harland H. Hudson
W. H. O'Brien
P. S. Phillips
John S. Sweeney

W. H. O'Brien
Howard H. Runkles
R. Benjamin
Wade H. Dandridge

The Council of Salisbury met in regular session at the City Hall Monday night January 20, 1947 at 7:30. The following members were present: Mayor E. R. White, Jr., Councilman R. L. W. Hastings, W. A. Austin Moore, Sr., Everett E. Eearn, and John Carrico, Sr., with the President of Council, Albin A. Hayman coming in later in the evening.

1. Since Councilman President Hayman was absent, a motion was offered by Councilman Moore which was seconded by Councilman Carrico and duly passed to name Councilman Hastings as the Acting-President and to direct that he sign the City Vouchers and minutes when approved.
2. The minutes of January 13, 1947 were read and were approved and were authorized signed upon a motion offered by Councilman Moore and seconded by Councilman Carrico and passed.
3. Police Commissioner presented his Weekly Log and Consolidated Monthly Report which was ordered accepted and placed on file.
4. A motion was offered by Councilman Moore and seconded by Councilman Carrico and duly passed to authorize the Mayor and the Police Commissioner to sign courtesy cards for the Salisbury Press and Photographer's Association.
5. The Building Inspector reported on the investigation of trailers within the Corporate Limits as follows:

- 1 trailer located on West Philadelphia Avenue
- 3 trailers located on West Main and Fitzwater Street
- 1 trailer on West Main and Isabella Street

All of them were using water and sewer facilities of adjoining property.

The Building Inspector was requested to make an inspection of all trailers in the Corporate Limits in regard to their sanitary conditions.

6. Mr. Richard Cullen presented a request to the Mayor and Council for police protection for the transporting of their money from the Liquor Store to the bank each night after 8:00. The matter was received and held for later consideration.
7. Mr. George Purnell, acting for the City Engineer, presented an agreement between the Southern States Co-operative and the Mayor and Council which was approved and authorized signed upon a motion offered by Councilman Moore and seconded by Councilman Carrico and duly passed.

Mr. Purnell reported the receipt of the quotations from Mr. A. P. Isakson for the construction of a storm water sewer drain in Middle Blvd. and Camden Avenue from Virginia Avenue to Middle Blvd. for the lump sum of \$1975.20. The bid was held for future consideration upon a motion offered by Councilman Moore and seconded by Councilman Carrico

9. Councilman Moore offered a motion which was seconded by Councilman Carrico and duly passed to authorize the use of six (6) inch Terra Cotta pipe in two (2) feet lengths on Isakson's contract instead of three (3) ft. lengths on three (3) jobs namely Middle Blvd from Smith to East Street and on East Street from Middle Blvd. to South Blvd; South Blvd. between Smith and East Street; Evergreen between College and South Pinehurst.
10. The City Clerk was authorized to check up on the progress of a perpetual inventory for the City.

11. The Mayor and Council received a report of 275 feet of two (2) inch galvanized pipe which had been delivered to Mr. Norman Holland on January 9th or 10th as a loan and was to be returned.
12. Councilman Moore offered a motion which was seconded by Councilman Carrico to direct that the Mayor and the President of the Council be authorized to sign a contract with Mr. A. P. Isakson, when and if ~~a~~, the bond which was furnished for him, was approved.
13. Ordinance No. 571--AN ORDINANCE providing for the curbing and guttering of the South side of Old Water Street--was read for its first reading and ordered passed upon a motion offered by Councilman Moore and seconded by Councilman Carrico and passed.

The City Engineer was requested to determine and to report on the curb line.

14. Vouchers numbered 6178 A to 6206 A inclusive except voucher numbered 6194 A which was marked void were read and were authorized signed upon a motion offered by Councilman Carrico and seconded by Councilman Moore and passed.
15. The Fire Department's report for January 13th was received and ordered accepted and placed on file.

16. An application was received from James Weatherly for ^{licenses for} four (4) pool tables to be located at his present establishment on West Main Street.

The matter was ordered referred to the Police Department for investigation and report.

17. The Mayor and Council received a letter from the County Commissioners dated January 17, 1947 regarding the storm drains in College Avenue. The Matter was ordered referred to the City Solicitor for study.
18. The Mayor requested a meeting with the County Commissioners for 4:30 P.M. Tuesday, January 21, 1947.
19. The Mayor and Council discussed the lighting of the Salisbury Blvd. and it was held for future consideration, pending a check of data already furnished and discussed on the proposal.
20. Councilman Carrico made a committee report on the possibilities of new work assigned for Mr. Grier and Mr. Foskey. It was held for future consideration at a full meeting of the Board.

There Being no further business the meeting was adjourned at 11:35 P.M.

APPROVED:

DATE Jan 27 1947

Arthur A. Hayman
President of Council

Wade H. Indley
Clerk

The Mayor and Council met in special session Friday night, January 24, 1947, in order to discuss the proposed legislation with the members of the Maryland State Legislature. There were present; Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings, Austin Moore, Sr., Everette E. Hearn, and John Carrico. *W*

1. The members of the Wicomico County delegation from the State Legislature were present namely; Senator, William W. Travers, Delegates: Mary L. Nock, Charles Joseph Potts, Harry L. Messick, and Homer E. White.

The Mayor and Council discussed with those present the proposed legislation which they contemplated for submission at the current session and afterwhich the session adjourned about 10:30 P.M.

2. The Mayor and Council authorized the City Engineer to send three (3) men to Baltimore to get the new garbage truck and received instructions on its operation.

APPROVED:

Jan. 27, 1947

Albin A. Hayman
President of Council

Wade H. Moly
Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, January 27, 1947 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council Albin A. Hayman, Councilmen: Rollie W. Hastings, W. Austin Moore, Sr., Everett E. Hearn, and John Carrico, Sr.

1. The minutes of January 24th and January 20th were both read and were approved upon a motion offered by Councilman Carrico and seconded by Councilman Moore and passed.
2. Police Commissioner presented his Police Log and the Police Department's Summary of the classification of offenses and the number of persons charged and found guilty.
3. Mr. Alex Pollitt was before the Mayor and Council to ask if they would consider selling the property which the City owned in the rear of the farm he had just purchased from Dr. Hurdle.

The Council advised him they were not familiar with that parcel and would have to hold it for later consideration.

4. The City Engineer submitted a quotation from Renninger and Graves for 250 litho-prints of the City map at \$20.00 and 500 at \$24.00. The Mayor and Council authorized the purchase of the 500 copies upon a motion offered by Councilman Hastings and seconded by Councilman Moore and passed.
5. The City Engineer presented a quotation from Earl W. Hastings for furnishing and driving six (6) treated piles, twelve (12) inches but fourteen feet long for tank base for the sum of \$217.20. Councilman Moore offered a motion which was seconded by Councilman Hastings and duly passed to authorize acceptance of the offer.
6. Ordinance No. 570--AN ORDINANCE relative to the granting of a permit to Sherwood Brothers for oil storage tanks etc.-- was read for its final reading.

The Clerk reported that no protest to its passage had been received nor had the letter mentioned in the ordinance as a condition thereto been received. The Mayor and Council ordered it held for further consideration upon a motion offered by Councilman Carrico and seconded by Councilman Hastings and passed.

7. Mr. Furman Richardson and Mr. Milford Twilley were before the Mayor and Council to remind the Council that they would like for them to go further with their previous agreements to widen Highland Avenue as they were now ready to build some new houses in that vicinity.

The City Clerk was instructed to see Mr. Ira Wilkins to inform him of the proposal and to see if he would agree to the widening without the appointment of a commission.

8. Ordinance No. 571--AN ORDINANCE relating to the curbing and guttering of the south side of Old Water Street was read for its second and final reading and authorized passed upon a motion offered by Councilman Carrico and seconded by Councilman Hastings.

Councilman Carrico offered a motion which was also seconded by Councilman

January 27, 1947

8. Hastings to proceed with the work as so (planned) in accord with their previous agreement to the effect that he would pay the entire cost thereof and would be reimbursed not later than November 1, 1947, for one-half share.

9. The City Engineer reported on the need of a study for new sites for future wells and presented an offer from the State of Maryland to participate in the cost of such a study, if the City so desired.

The Council decided to hold the matter for future considerations.

The City Engineer expressed the desire to go on record as advising that such a study be begun at once.

10. The City Engineer presented a request from Mr. Clifford A. Morris for water and sewer service for his property approximately thirty-five (35) feet outside of the City limits on the old Snow Hill Road.

The Mayor and Council discussed probable charges for out-of-town sewer service and directed upon a motion by Councilman Moore and seconded by Councilman Hastings that the City Engineer together with the City Solicitor to prepare an ordinance to cover the proposed charges for out-of-town sewer services to be submitted to them for their consideration.

11. Mr. Clarke Gardner recommended the employment of Betty Jean Maddox at \$30.00 per week to fill the position which is to be vacated by Mrs. George. Councilman Hastings offered a motion which was seconded by Councilman Moore and duly passed to approved her employment and directed that she be paid one-half from the General Fund and one-half from the Water Department.

12. The City Engineer submitted the following quotation from B. F. Goodrich Company on tires for the garbage truck and street truck:

Garbage Truck				
4	700-20	10 ply	All purpose rayon tires	@ \$41.00 \$164.00
4	700-20		Tubes	@ 4.00 16.00
Street Truck				
4	650-20	8 ply	All purpose rayon tires	@ 30.00 122.00
4	650-20		Tubes	@ 3.25 13.00

Councilman Hastings offered a motion which was seconded by Councilman Hearn to approved the purchase.

13. The City Engineer presented a contract between A. P. Isakson and the Mayor and Council for the new 1946 sanitary sewer program and the City Solicitor said he had approved the Bond submitted and saw no reason why the contract could not now be signed. Councilman Hastings offered a motion which was seconded by Councilman Carrico to authorize the proper officials to sign the contract.

14. The Mayor and Council authorized the City Engineer to decide the order in which the contractor was to lay the sewer in his contract.

15. The City Engineer presented a request for two (2) street signs; one at

15. the head of Baltimore Avenue and one at the head of Huston Terrace. The purchase was authorized upon a motion offered by Councilman Hastings and seconded by Councilman Moore and passed.
 16. The Mayor and Council discussed the method of paying for the Sunday special street cleaning work and directed the City Clerk to request the Police Commissioner to report on his time sheet the Sundays which Mr. Robert Hopkins worked and for which he should be paid.
 17. The City Engineer reported that it would require approximately 450 feet of six (6) inch cast iron pipe if McCloskey and Grant were given the desired water service for their new homes on Druid Hill Avenue. Councilman Hastings offered a motion which was seconded by Councilman Moore and passed to secure quotations on approximately 450 feet of six (6) inch cast iron pipe.
 18. The City Engineer presented an offer from the Williams Construction Co. to sell a quantity of 36 inch and 48 inch cement pipe. The Council found they had no interest in his purchase at this time.
 19. Vouchers numbered 6207 A to 6257 A except vouchers numbered 6216 and 6215 were read were approved and were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Moore and duly passed.
 20. The weekly report of the Fire Department was accepted and ordered placed on file,
 21. The Building Inspector presented a written report on the sanitary conditions of trailers in the City of Salisbury which was accepted and ordered placed on file.
- Mr. Johnson was authorized by the Mayor and Council to solicit the aid of the Police Department and--or the Police Department help clean unsanitary or bad conditions which he might find about the trailer properties.
22. The Building Inspector reported that Mr. Sarbanes had asked for a building permit for a shoe shop and dry cleaning shop in a proposed alteration of his building. The Building Inspector was instructed to grant him a permit for a shoe shop only and to advise Mr. Sarbanes at the same time that he was not authorized to construct or conduct a Dry Cleaning establishment in that location without the definite authority of the Mayor and Council.
 23. The Building Inspector, Mr. Johnson, presented an application for a permit to construct a Filling Station at the intersection of North Division Street, Union Avenue and the By-Pass by Sherwood Brothers. Councilman Hastings offered a motion which was seconded by Councilman Moore and passed to authorize the City Solicitor to draw an ordinance therefore.
 24. The Building Inspector reported that Mr. Ellis of Howard Street had advised him that the awning material furnished him for the awning was not a suitable material for the work which he proposed.

25. The City Solicitor reported to the Mayor and Council that he had been working with the County Commissioners toward the adjustment of the College Avenue sewer accounts which were due the City.
26. The Mayor and Council reviewed the proposed legislation and directed the City Solicitor to submit the completed bills to the Legislature with the City's request for enactment.

These approved bills are as follows:

1. An act to provide for the elimination of the limit on the number of police officers.
 2. An act to change and increase the City's debt limit.
 3. An act to provide for the levy of an additional tax to provide revenue for a proposed pension system.
 4. An act to authorize the installation of sanitary sewers from the Water Department revenues and funds.
 5. An act to repeal certain old status on compulsory work for the City.
 6. An act to repeal old acts as they relate to a municipal band.
 7. An act to provide for the licensing and regulations of parking lots, and garages.
 8. An act to establish a permanent registration system in sales.
 9. An act to provide for the division of County profits from the Liquor Store as recommended by the Finance Committee.
27. The Mayor and Council received parking ticket numbered 32490 and because of its nature was authorized excused by the Mayor and Council upon a motion offered by Councilman Carrico and seconded by Councilman Hastings and passed.
28. The Mayor presented a request from the Chamber of Commerce for the City to participate in the cost of a new booklet which they proposed on the City of Sales similar to the one the City put out on the Airport.

The Council had understood that the County would not participate in this expense and decided they would likewise but unable to do so.

29. The Mayor reported that he had recently had a meeting with the Fire Department to present a report on a proposed paid Fire Department.

The Mayor further reported that the following had been selected as a committee to meet with the Mayor and Council Monday night, February 3, in order to discuss the proposal. The committee is as follows:

Reynolds
Schneider
Reynolds Schneider
Harris J. Rigglin
Thomas Parker, Jr.

J. Reynolds White
Alfred Nibblett
Raymond Jones

Calvin Cropper

January 27, 1947

30. The Mayor and Council directed the Treasurer to withhold the \$4.00 payment for street cleaning from the salary of Robert Hopkins, since the streets were apparently not swept last Sunday. The Mayor and Council again discussed the request for a police escort for the night deposit of the County Dispensary.

The motion was offered for ~~to~~ grant this requested but failed to receive a second and therefore died.

31. The Mayor and Council approved ^{the} licenses issued to James Weatherly for pool tables upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.

32. The Mayor and Council received a letter relative to the prices of the recent purchase of parking meters. Payment was ordered withheld for the time being.

33. The Mayor and Council received a request to buy the residue of apportion of land on the corner of East Church and the By-Pass from Orlando Bailey

The proposal was discussed and the Council instructed the City Solicitor to determine what property the City owned and to prepare whatever was left for a public sale.

34. The Mayor and Council received a letter from the Rotary Club asking for their support toward enactment of Legislation to provide for day light saving time for Salisbury beginning with the summer of 1947.

The Mayor and Council directed the City Clerk to advise the Wicomico County Legislative delegation that they were in favor of a State Wide Act providing for day light saving time and further to advise them that it was apparent from information they had received as to the number of civic groups which were supporting this request that was desired in Salisbury.

35. The Mayor and Council received information that Mr. Harry Oliphant desired them to go further with the proposal to lay a sanitary sewer in front of his property and that he was ready to sign a contract therefore to provide that he pay the entire contractor's cost, thereof; and that he be refunded the entire cost on or before November 1, 1947.

36. The Mayor and Council received a letter from Mr. Harry Adkins asking for the deed to the partial of land which he said had been agreed to convey to him on the By-Pass near Naylor Street. The matter was referred to the City Solicitor.

37. The City Clerk advised the Council that he was ready to forward a list of employees to the Maryland State Pension system for their use in calculating the cost of our inclusion into the State system and the Mayor and Council informed him that they desired to not be included.

There being no further business the meeting was adjourned at 12:15.

APPROVED:

Date Jan 3 1947

Alvin A. Hayman
President of Council

W. C. H. [Signature]
Clerk

UNITED STATES
DEPARTMENT OF THE INTERIOR
GEOLOGICAL SURVEY
in cooperation with
Maryland Dept't of Geology, Mines and Water Resources
Johns Hopkins University
Baltimore 18, Maryland

January 9. 1947

Mr. Clarke Gardner, City Engineer
Salisbury, Maryland

Dear Mr. Gardner:

This letter is intended, in accordance with your request, to outline the principal features of an investigation of the ground-water conditions relating to the public water supply in the Salisbury area, Maryland, and to present an estimate of the cost of such an investigation.

It is understood from the information furnished me, during my visit to your office on November 15, 1946, that the public water supply of the city of Salisbury is obtained from 7 wells, however an additional well will be put into service in the near future. All of the wells draw water from sands and gravels at a depth of about 50 to 60 feet. The wells are situated in one well field which is adjacent to the artificial lake in the city park.

From a brief reconnaissance of the area it appears that most of the wells in the Salisbury area draw water from the shallow Pleistocene deposits that overlie the sediments of Miocene age. It is probable that the water in the Pleistocene sediments occurs under water table conditions in most parts of the area, and therefore the aquifer probably is recharged by direct penetration of rainfall and perhaps by infiltration from surface lakes and streams. It is understood that owing to the increased consumption of water during recent years it is necessary to develop additional supplies of ground water in order to meet the increased demands for water. Inasmuch as the pumping levels in some of the wells in the existing well field are at the top of the screen, it is not known whether the additional supplies of ground water can be obtained from the existing well field or whether an attempt should be made to obtain the supplies at another locality. It is also not known whether the existing well field is safe from salt water contamination with increased pumpage.

It seems therefore that an investigation of the ground-water resources of the Salisbury area, Maryland, should be designed to obtain data on several definite problems; these problems are:

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1. Determination of the safe yield of the public supply well field in the city park.
2. Relation of water in Pleistocene deposits to nearby salt water ponds and rivers.
3. Exploration of the Salisbury area to determine best locality for development of additional ground-water supplies.
4. Safe yield of Pleistocene deposits in entire Salisbury area.

If these problems are to be answered accurately and completely it will be necessary to study the ground-water conditions in the area in detail. Hence the following tentative outline of the proposed investigation is made with the view of obtaining detailed data on the preceding problems:

1. Geology and its relation to the occurrence of ground water.

(Field examination of outcrops, microscopic study of drill cuttings, correlation of water-bearing zones, construction of cross sections showing geologic conditions, etc.)

2. Water-bearing formations and their hydrologic properties.

(Permeability and specific yield of the various water-bearing formations determined by laboratory analyses and by detailed field pumping tests.)

3. Recharge to water-bearing formations.

(Outcrop study of formations to determine principal areas of recharge, pumping tests to determine recharge from surface streams and ponds, study of rainfall data as related to recharge, and, if necessary, construction of sand point wells for recharge observations.)

4. Movement of ground water.

(Construction of water table contour maps based on measured depth to water level in wells, pumping tests to determine movement of water from one aquifer to another.)

5. Discharge of ground water.

(Detailed inventory of discharge from all important wells within 10-mile radius of Salisbury.)

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6. Water table fluctuations.

(Establishment of observation wells for periodic measurements of depth to water levels, and installation of several automatic water stage recorders.)

7. Quality of water.

(Collection and analysis of water samples from selected wells and surface streams or ponds.

8. Surface resistivity studies.

(This study, which would be designed to aid in the determination of the thickness of the Pleistocene sediments, would be used only if such methods appear practicable.)

9. Inventory of wells in area.

(Collection of all pertinent data on all public supply and industrial wells, and most domestic wells within about a 10-mile radius of Salisbury.)

10. Observation of test well drilling.

(Collection of well cuttings, water samples, geophysical observations, etc., during drilling of test wells.)

It is estimated that the field work for the investigation would require the full time services of one engineer and one geologist for a period of about 6 months and the part time services of one geologist. It is also estimated that about 10 chemical analysis of water samples and a minimum of 5 shallow test holes would be required.

The results of the investigation would be analyzed and presented in a report which would be published by the Maryland Department of Geology, Mines and Water Resources or the United States Geological Survey.

It is probable that about 3 to 6 months time would be required for a final analysis of the data and the preparation of the report. This does not necessarily mean that the data obtained during the study will be withheld until a late date as much of the data would be placed in the open files as soon as they are compiled and reviewed. Such data would therefore be currently available to the city of Salisbury and other interested parties. This probably would be desirable in order to avoid delay in any urgent ground-water developments. The cost of the preparation of the report and the cost of the publication of the report would be assumed entirely by the Maryland Department of Geology, Mines and Water Resources and the United States Geological Survey as a part of their regular cooperative studies.

Mr. Clarke Gardner

- 4 -

January 9, 1947

It is estimated that the cost of the field work of the proposed investigation, as outlined, would be \$7,500. This amount does not include the cost of the test well drilling as it is not possible, at the present time, for the Survey to obligate Federal funds in the matching of expenditures to be made in the drilling of test holes.

Of the total of \$7,500 the city of Salisbury and the United States Geological Survey would each provide \$3,750. It is possible that a small percentage of the Survey's contribution would be retained by the Survey if appropriations are insufficient to meet all cooperative offerings on a 50 - 50 basis. The purpose of this is to distribute equitably the available Federal appropriation for water resources work among the respective State cooperating agencies.

Inasmuch as the Survey is cooperating with the Maryland Department of Geology, Mines and Water Resources, Dr. J. T. Singewald, Jr., Director, in a State-wide ground-water study, it is desirable that the city of Salisbury pay its part of the finances to this State Department for matching by the Federal Survey.

If the proposed investigation materializes it would be possible for the field work to start on July 1, 1947, or shortly thereafter.

It would be appreciated if you would notify me of the action you wish to take on this proposed cooperative investigation at a reasonably early date as it is necessary to know the expected cooperative offerings soon so that the work for the coming fiscal year may be planned.

Yours very truly,

/Signed /Robert R. Bennett
Robert R. Bennett
District Geologist
Ground-Water Division

November 5, 1946.

Memorandum

To: United States Department of Interior

From: Clarke Gardner, City Engineer

Subject: Studies of Public Water Supply at Salisbury

An investigation of the ground-water resources in Salisbury area, should be made with the following definite problems thoroughly reviewed.

1. Determination of the safe yield of the eight (8) wells in Municipal Park.
2. Exploration of the Salisbury area for the purpose of determining a location for development of additional ground-water supplies.
3. Relation of water in existing ground-water stratum to possible sodium chloride in filtration; and possible safe yield Pleistocene deposits in this area.

A tentative outline of the proposed investigation should include the following:

- (a) Geology and its relation to the occurrence of ground-water.
- (b) Water bearing formation and their properties.
- (c) Recharge in relation to water bearing formations.
- (d) Movement and direction of ground-water.
- (e) Inventory of existing well capacities within 8 or 10-mile radius of Salisbury.
- (f) Fluctuations in the water table.
- (g) Analysis of water samples from selected wells and surface streams.
- (h) Observations of test well drilling.

It is suggested that at least 12 chemical analysis of water samples be secured and a minimum of 6 shallow test holes be drilled.

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, February 3, 1947 at 7:00. The following members were present: Mayor E. R. White, Jr., President of Council Albin A. Hayman, Councilmen: Hollie W. Hastings, W. Austin Moore, Sr., and John Carrico, Sr. Councilman Hearn was absent due to illness.

1. Mr. L. Atwood Bennett came before the Mayor and Council and presented a petition requesting a change in the street name of Arch Street from Arch to Buena Vista Avenue.

At a later time during the evening the Mayor and Council passed a resolution authorizing the City Solicitor to draw an ordinance to provide for the change in name.

2. The minutes of January 27 were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.
3. The Commissioner of Police presented his Weekly Log and his Police Car and Motorcycle Expense report which were ordered accepted and placed on file.

The Commissioner recommended the installation of four (4) parking meters on the East side of St. Peters Street near Main Street. The Council upon a motion offered by Councilman Hastings and seconded by Councilman Carrico approved the recommendation and ordered the work done and Ordinance No. 564 changed to provide therefore if necessary.

The Mayor and Council upon a motion offered by Councilman Hastings and seconded by Councilman Carrico directed that there be parking on the North side of Broad Street and that any special parking privileges near the professional building were cancelled, since the same privileges could not be granted to everyone.

4. Councilman Carrico reported on the new airport lease as recommended by his committee.

After hearing the proposed lease read, the Council suggested that paragraph seven (7) be revised.

5. The Building Inspector presented his report for the month of January together with his Plumbing Inspector's report for the same month. Both of which were accepted and placed on file.

The Building Inspector recommended that a building line on the south side of East Main Street from Snow Hill Road to Long Avenue be established to provide for a twenty (20) ft. ^{building} line in back of the present sidewalk.

A motion was offered seconded and duly passed to authorize the City Solicitor to prepare an ordinance therefore.

6. Mr. Winfield Dennis, owner of a property on Lee Street at Cooper Street, came before the Mayor and Council to complain of the damage done to his property by a recent sewer stoppage supposedly caused by chicken matter flowing in the sewer from the Tri-State Poultry Dressing Plant.
7. Vouchers numbered 6258 A to 6273 A inclusive were read and were approved and authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Moore and passed.

8. The Fire Department's report was presented and ordered placed on file.
9. Increase in assessment number 2279 to 2285 and decrease in assessment number 2399 were read and were approved and were authorized entered on the books upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.
10. The City Solicitor advised the Council that he and the Clerk and a representative from the City Engineer's office had met with Mr. Ira Wilkens, owner of a property on Highland Avenue, and discussed the proposed widening of Highland Avenue. Mr. Wilkens advised the City Solicitor and the City Clerk that he would sell that parcel of land that went into the street for a sum of \$600.00, if the City desired it.
11. Mr. Purnell, acting for the City Engineer, presented the following quotation on water pipe for delivery during July:

"1500 ft. 6" Class 150 Bell and Spigot cast iron SAND SPUN centrifugal pipe, with bead on the spigot end, 16½ ft. nominal lengths, conforming to Federal Specification WW-P-421, Type Type II, tar coated.....\$1.26 per ft."

"Class D cast iron standard fittings, AWWA specifications, tar coated:

- (a) 4 - 6in. x 6in. Crosses, B&S
- (b) 4 - 6in x 6in. tees "
- (c) 6 - 6in plugs

Total lump sum \$173.70"

12. Ordinance No. 572--AN ORDINANCE directing that a building permit be issued to Sherwood Brothers for a filling station on Union Avenue, North Division Street, and the Salisbury Blvd. was presented to the Mayor and Council and read for its first reading and ordered passed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico. The Building Inspector was directed to notify the property owners within 200 feet of the proposed location.
13. The City Clerk advised the Mayor and Council that he had received notice from the American LaFrance Company that the new ladder wagon would be delivered to the City Before April 1, 1947.
14. The City Clerk advised the Council that Mr. Brittingham of the County Commissioners had advised him that the County Commissioners recommended the City's committee proceed with its plans for the disposal of the old Civilian Defense Radio equipment. The Mayor and Council likewise approved of the disposal in the similar manner.
15. The Mayor and Council received a letter from Sherwood Brothers relative to the grant of a three ft. easement of the south side of their property on Lake Street for the construction of 24 inch sewer line.
16. The Mayor and Council received a letter from the secretary of the Board of Education asking what the City would pay for the concerts this coming season and suggested that \$400.00 was not sufficient.
17. The Mayor and Council received a letter from the Liquor Board on the

17. subject of the new liquor store location, saying it had not been formerly directed by the Board.
18. The Mayor and Council received a proposal from Robert W. Dallas, attorney, in which he offered the City's approximate one-half the Cannon Electric Company's taxes for the years 1937, 1938, and 1939 in full settlement thereof.

The Mayor and Council authorized the offer accepted.

19. Edward Cook was before the Mayor and Council and asked for some remedy to the condition of the area leading to his property in the rear of the Main Street and Lake Street.

The Council directed that the City Solicitor ~~be~~ make a study of the conditions and recommend the next legal steps for a remedy.

20. The Eastern Shore Public Service Company presented a recommendation on street lights for the Salisbury Blvd.
21. The Mayor and Council discussed a proposed change in the duties of Mr. Foskey and Mr. Grier.
22. Mr. Reggold Schneider together with Harris J. Riggin, Thomas Parker, Jr. J. Reynolds White, Alfred Niblett, Raymond Jones, and Calvin Cropper were before the Mayor and Council to discuss the proposal relative to the Fire Department.

There being no further business the meeting was adjourned at 12:00.

APPROVED:

Date

Clerk of

President of Council

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, February 10, 1947 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council Albin A. Hayman, Councilmen: Rollie W. Hastings, W. Austin Moore, Sr., and Everett E. Hearn.

1. The minutes of February ¹³ 1947 were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman Moore and passed.

2. Ordinance No. 572 was presented for its second reading and read before the Mayor and Council.

Mr. Emil F. Hubeny came before the Mayor and Council and presented a petition objecting to the passage of Ordinance No. 572 which would permit a filling station on North Division, Union Avenue and the By-Pass.

The Council heard Mrs. Brown, Mrs. Rechl, and Mrs. Hardesty all offer objections to its passage.

The Council took the matter under consideration for further study.

3. Mr. Bob Rayner came before the Mayor and Council to request the City's signature on the new proposed airport lease for the Airport Operating Corporation.

The new lease was read and was approved and was authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Moore and passed.

4. The Mayor and Council received a letter from Sherwood Brothers granting them the right to enter upon their Lake Street property to make investigations and repairs when necessary--which letter was a condition to the passage of Ordinance No. 570.

This letter having been received a motion was offered by Councilman Moore and seconded by Councilman Hastings to pass Ordinance No. 570 for its final reading. The motion was passed.

5. The Building Inspector, Mr. Johnson, advised the Council he had received a complaint from Mrs. Priscilla Hitch residing at 311 Barkley Street that her sewer line was stopped up on broken on the property and she was unable to have the property owner repair the damage.

The Council requested the City Solicitor to take the matter up with the Health Department and try to correct the condition.

6. Vouchers numbered 6274 A to 6342 A inclusive--except vouchers 6329 and 6340 which were marked void--were approved and authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Hearn.

7. Decrease in assessment numbered 2400 - 2401 - 2402 - 2403 were read were approved and were authorized entered upon the books upon a motion offered by Councilman Hastings and seconded by Councilman Moore and passed.

The Fire Departments report for the past week was received and ordered placed on file.

8. The City Engineer presented quotations on the painting of the new garbage

8. truck as follows:

Tull and Jones. \$75.00
Eastern Shore Body Works \$100.00

Councilman Hastings offered a motion which was seconded by Councilman Moore to authorize the work done by the lowest bidder--Tull and Jones.

9. The City Engineer advised the Council on the proposed purchase of water pipe from R. D. Wood in connection with their quotations of January 31, 1947.

The Council was informed that an additional application for Priscilla Street had been received which would require additional six (6) inch cast iron pipe.

The motion was offered by Councilman Hastings and seconded by Councilman Moore and duly passed to authorize the purchase of 3,000 feet of six (6) inch C.I. pipe and the necessary fittings from R. D. Wood and Company, in accord with their recent quotation for delivery sometime about July, 1947.

10. The Mayor and Council discussed the proposed agreement with Harry Oliphant on a sewer line and later found he was doing his own work and desired to go no further with this matter.

11. The City Engineer was authorized to secure bids on twenty-five (25) new park benches.

12. The City Engineer was authorized to purchase 400 polishing cloths to be divided between the Water Department and the Fire Department.

13. The City Engineer was requested to secure bids on a new typewriter.

14. The City Engineer was authorized to purchase three (3) street signs and three (3) posts from the Municipal Street Sign Co. for Buena Vista Avenue, Huston Terrace, and Baltimore Avenue.

15. The City Engineer presented the following quotation from James Maskell:

" 300 ft. 5/16" x 3' Flexible sewer rods complete w/ Couplings.	2.91 3ft lgth	\$ 291.00
	Allow for freight	5.75
		\$ 296.75

The purchase was authorized upon a motion offered by Councilman Hastings and seconded by Councilman Moore and passed.

16. The City Engineer reported the receipt of analyses from the State Health Department on the City's drinking water showing it safe for consumption

17. The Police Commissioner presented his weekly log, which was ordered accepted and placed on file.

18. The City Engineer was authorized to advise the Larmer Corporation that the City would consider making some changes on the street corner at Isabella Street and Lake Street in accord with the letter on that subject.

February 10, 1947

19. The City Solicitor, Mr. Cropper, advising the Council that his investigation of a permanent registration system for the City had lead him to believe that it might be better to abandon it for the time being, since it would add increase financial burden to the City.
20. The City Solicitor reported on his work todate on the proposed closing of Clover Street.
21. The City Solicitor reported the Larmar Corporation had signed the agreement for the use of the dump property.

Councilman Hastings offered a motion which was seconded by Councilman Moore to authorize the City officials to sign the said agreement.
22. The Mayor brought the Council's ^{attention} attention to the need of a complete inventory of the City's ^{property} property and the City Engineer was directed to provide for such an inventory on all City property at the end of the present fiscal year.
23. The Mayor and Council approved the expenditure of \$125.00 to pay for the cost of ascertaining the cost of the proposed pension system. It was understood that the work was to be done by a New York firm of acturaries.
24. The City Treasurer presented his financial statemant for the month of January.
25. Mr. Alex Pollitt was before the Mayor and Council and asked to be allowed to purchase a parcel of land in the rear of his farm known as the Hurdle Farm on the Delmar Road. The Council found that they might have a small parcel of land and agreed to sell it--if any-- to Mr. Pollitt for \$150.00.

The Mayor and Council discussed the proposed new budget.

There being no further business the meeting was adjourned at 1:00.A. M.

APPROVED:

Date

Albin A. Kaplan
President of Council

Wade H. Maly
Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, February 17, 1947 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council Albin A. Hayman, Councilmen: John Carrico, Sr., Rollie W. Hastings, W. Austin Moore, Sr., and Everett E. Hearn.

1. The minutes of February 10, 1947 were read and were approved upon a motion offered by Councilman Moore and seconded by Councilman Hearn and passed.
2. The Police Commissioner presented his Weekly Log and Consolidated Monthly Report. Both of which were accepted and ordered placed on file.
3. Mr. Oscar Smith was before the Mayor and Council to ask a refund on Building Permit No. 2599 amounting to \$12.50 and a refund on a Plumbing Permit No. 46-1884 in the amount of \$3.25 which he had secured and which he would not use. The Mayor and Council authorized the refund made.
4. The Mayor and Council received an application from John Flamer for City Licenses to operate four (4) pool tables on Lake Street to be located in a new building in which he proposed to erect on the West Side of Lake Street North of the Hosiery Mill.

He advised the Council that he proposed to erect a store building in that location for this purpose and a Beauty Shop and desired to have this approved before beginning erection of the building.

The application was referred to the Police Commissioner with the request that his recommendations in the matter be received next Monday night.

5. Mr. Edward Long was before the Mayor and Council to report that his child had been run over while passing the By-Pass at Locust Street on his way home from school while the crossing was protected by a policeman. He asked that the City place a stop light at this location for the children's protection. He also advised the Council that some of the policemen at this crossing were very lacking in their duties and paid sometimes very little attention to the children. He did say, however, that the policeman on duty at this time had actually stopped traffic and that the car that hit the child had run around the stopped traffic and struck the child.

The Council directed that the matter be brought to the attention of the Police Commissioner for his comments.

6. The Building Inspector, Mr. Johnson, had presented an estimate of the cost of new awnings for the City Hall in the lump sum total of \$140.00 with the City furnishing the three 8 in. pipe necessary.

Councilman Moore offered a motion which was seconded by Councilman Hastings and duly passed directing that the offer be accepted by the City Engineer to secure the three 8 in. pipe if possible.

7. The Building Inspector reported the receipt of an application for a building permit on Lehigh Avenue and advised the Council that he saw no way which would allow him to grant the request.

The Mayor and Council likewise found nothing contrary to the Building Inspector's report.

February 17, 1947

8. The Mayor and Council received the following quotations on pipe:

Crane Company	\$19.32 per 100 ft.	F.O.B. Baltimore
L. W. Gunby Co.	19.56 per 100 ft.	F.O.B. Willow St. Salis., Md.

Councilman Hastings offered a motion which was seconded by Councilman Moore to direct the purchase be made from the lowest bidder, L. W. Gunby & Co.

9. The City Engineer presented the following quotations on concrete pipe suitable for meter boxes:

Edgewood Pipe and Block Co.	\$3.94
Hayman Concrete Pipe Co.	2.35 each

Councilman Hastings offered a motion which was seconded by Councilman Moore and duly passed to authorize the purchase from the lowest bidder, Hayman Concrete Pipe Co.

10. The City Engineer presented quotations on frame and cover for water meters from the Flockhart Foundry Company for the sum of \$13.40 each.

Councilman Moore offered a motion which was seconded by Councilman Carrico and duly passed to direct that frames and covers be purchased in accord with the above mentioned quotations.

11. The Mayor and Council received the following bids on typewriters:

H. B. Van Auken	\$119.48	less \$35.00
Underwood Corp.	120.50	Less 15.25
White & Leonard	106.13	
Willing's	158.74	Less 58.74

Councilman Hearn offered a motion which was seconded by Councilman Carrico and duly passed to authorize the purchase from H.B. Van Auken.

12. Councilman Hastings reported the receipt of several complaints relative to the conditions of the sidewalk in front of the apartment house of Benjamin Quillen's.

The Council directed that the Building Inspector be advised of this matter and that he warn the owner and direct him that the walkway should be repaired.

13. The City Engineer presented a letter from the Southern States Cooperative in which they requested water and sewer service for their new storage tanks on Coles Circle. The Mayor and Council directed the City Engineer to propose the agreement on fifty to fifty basis for a sewer extension and proposed further that the City could extend toward the property a six (6) inch water main for 100 feet free of cost directing that it would be necessary for the company to share in the cost of extension thereon.

14. The City Engineer reported that Mrs. Maddox had not accepted the position in his office and he was recommending Miss Vera Hammond for the vacancy.

The Mayor and Council approved the recommendation and authorized that she be employed at \$30.00.

15. The City Engineer reported he had received a complaint on the unsanitary conditions on the properties located at 203 Oak Street, 319 and 323 Race Street. The Mayor and Council directed that the situation be brought to the attention of the Health Department.
16. The Mayor and Council directed that Mr. Mack Smith's salary be changed from \$30.00 to \$32.50 per week effective immediately.
17. The City Engineer advised the Mayor and Council that the Water Department was in need of a new truck, something like a Pick-up truck, in order to redive the work into three (3) crews instead of two (2).
18. The Mayor and Council directed that the City Hall be closed Feb. 22/47, on Washington's birthday.
19. The Mayor and Council directed the City Clerk to draw a voucher for Gaines and Bauntz to provide for a \$15.00 refund on plans, specifications, and bids on 1946 sanitary sewer job.
20. The Mayor and Council received a letter from Mrs. Vivian George in which she asked for a six months' leave of absence becoming effective upon the termination of sick leave and which she had computed to be about fifty-eight (58) days.
21. The Mayor and Council authorized the City Engineer to offer the old garbage truck and body for sale.
22. The Mayor and Council authorized the City Treasurer to refund Benjamin Hearn \$17.10 for rain coat and boots which he had bought for his use on the City Dump.
23. The Mayor and Council read vouchers numbered 6343 A to 6401 A inclusive except voucher numbered 6390 which was marked void--approved them and authorized them signed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.
24. Increase in assessment numbers 2304-2305-2306 were read and were approved and authorized entered upon the books.

The Fire Department's report was also approved.

25. The Mayor and Council discussed a request for continuing payment of salary to Willard Hobbs while he was drawing compensation pay due to an injury.

The Mayor and Council directed the City Treasurer to pay Mr. Hobbs his regular salary for the three days immediately after January 21, 1947 which was the waiting period before compensation begins.

26. The Mayor and Council received a verbal report forwarded from Mr. Briele on inventory work.
27. The Mayor and Council received the Water Department's report for the month of January.
28. Ordinance No. 573 and 574 were read for their second reading and passed upon a motion offered by Councilman Hastings and seconded by Councilman Moore.

29. Councilman Hastings offered a motion which was seconded by Councilman Moore and duly passed to direct the necessary the City officials to sign a deed to Alex Pollitt conveying certain parcel of land to him near the Dr. Hurdle farm.
30. The Mayor and Council discussed proposed sewer changes for out-of-town services.
31. The City Solicitor was authorized to prepare a bill for the legislature relative to curbs, gutters, and sidewalks.
32. The City Solicitor was authorized to prepare a bill for the legislature relative to a share in the County's proportion of the gasoline tax money.
33. The Mayor presented a letter from the Cambridge Chamber of Commerce requesting the City's aid in urging the Governor to include airport State aid in the State's supplemental budget. A sample telegram was also enclosed.

The Mayor and Council authorized the City Clerk to send such a telegram.

34. The Mayor recommended that someone secure an estimate of the cost of a new furnace for Fire House No. 1. The City Engineer was requested to handle the matter.

There being no further business the meeting was adjourned at 12:00.

APPROVED:

Feb 24, 1947
Date

Arthur A. Hazen
President of Council

Walter H. Dwyer
Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, February 24, 1947 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council Albin A. Hayman, Councilmen: John Carrico, Sr., and W. Austin Moore, Sr., -

1. The minutes of February 17th were read and were approved upon a motion offered by Councilman Moore and seconded by Councilman Carrico.
2. The Police Commissioner presented his weekly log which was accepted and ordered placed on file.

The Commissioner presented a statement in connection with a proposed recommendation that a stop light be placed on the By-Pass at Fooks and Locust Street, saying that it had been already approved as of September 9, 1946 and that the light was now being shipped.

The Police Commissioner presented a statement to the effect that he did not believe it advisable to grant pool room licenses at this time to John Flamer in accord with his request.

3. The Mayor recommended that the wording of the parking tinkets be changed somewhat.

The City Solicitor and the Mayor were appointed as a committee to recommend a new ticket.

4. The Fire Department's report was presented and ordered placed on file.
5. Charles E. Hearn, Jr., attorney, appeared in behalf of John Flamer in connection with his application for pool table licenses.

The Council advised him they preferred to withhold discussion and decision until a full board was present.

6. The Building Inspector reported he had called on Mr. Benjamin Quillen to advise him that his North Division Street sidewalk must be fixed in front of his apartment.
7. Vouchers numbered 6402 A to 6425 A inclusive--except voucher numbered 6421 marked void--were read and were approved and were authorized signed upon a motion offered by Councilman Carrico and seconded by Councilman Moore.
8. Increase in assessment numbered 2286 to 2402 inclusive were read were approved and were authorized entered upon the books upon a motion offered by Councilman Carrico and seconded by Councilman Moore.
9. The Mayor and Council in response to an invitation to quote on water pipe and fittings received the following:

R. D. Wood and Company

Item 1. 3,000 ft. 6" Class 150 Bell and Spigot Cast Iron
16½ ft. lengths \$1.26 per ft.

Item 2. Class "D" cast iron bell and spigot or all bell
fittings \$748.80

Delivery can be made during late July of this year.

9. United States Pipe and Foundry Company
Item 1 3,000 ft. - 6" B&PE Pipe 18' lengths \$1.41 Per ft.
Item 2 8 - 6" A. B. Crosses
8 - 6" A. B. Tees
12 - 6" Plugs
6 - 6" B&S 1/16 bends
4 - 6" " 1/8 bends
6 - 6" " 1/32 bends
4 - 8" x 6" A. B. Tees
4 - 8" x 6" A. B. Crosses
4 - 6" x 4" B&S Reducers, 4" Bell
Lump Sum \$867.93

Delivery can be made in the second quarter of 1948.

The Mayor and Council ordered the purchase made from R. D. Wood & Co., the lowest bidder.

10. The Mayor and Council in response to an invitation received bids on joint compound and jute as follows:

Atlas Mineral Products Company

- Item 1 2000 pounds G-K sewer joint compound @ \$60.30 per ton
Item 2 1000 pounds 8 strand twisted 1½" jute @ .17½ per lb.

Hydraulic Development Corporation

- 1000 lbs dry 8-strand untarred twisted 1½" jute @ \$.19 per lb.

Councilman Carrico offered a motion which was seconded by Councilman Moore to authorize an award to Atlas Mineral Products Company providing shipment could be made without undue delay.

11. In response to an invitation on dies we quote the Mayor and Council received the followings:

Hubert R. White Hardware Company

- Toledo Simpat dies 1" to 2" \$22.00 delivery to Willow St. yard

Eastern Plumbing Supply Company

- 1 ridgid # 65RC Ratchet Dies from 1"-2" \$24.50

L. W. Gunby Company

- 1 # 65 RC Rigid Threaders 1" to 2" \$24.50 delivery to Willow Street yard

An award was withheld.

12. The Mayor and Council received a quotation from James Maskeil for flexible sewer rod equipment amounting to approximately \$150.00. Purchase was approved upon a motion offered by Councilman Carrico and seconded by Councilman Moore.
13. The City Engineer read a letter directed to the Southern States Corp. relative to a water and sewer connection to serve the Coles Circle property. A copy is attached to the minutes.

14. The City Engineer presented a report from the State Department of Health showing the State's water supply safe for consumption.
15. Mr. Lex Grier and a representative of the Garwood Industries were before the Mayor and Council to make a report on the new garbage truck.
16. The City Engineer informed the Mayor and Council he had written Mr. George Hall of the State Department of Health in connection with a proposal to connect an out-of-town privately owned sewer line with the City's sewer on College Avenue.
17. The City Engineer reported that he had received a call relative to damage to a car by the City's owned truck which he was unable to verify.
18. The City Engineer presented a request from the Salisbury branch of the Campbell Soup Company to borrow certain items of 8 inch water pipes and fittings.

The Council found they would be unable to make such a loan due to their low inventory.

19. The City Engineer presented quotations on the Elgin Corporation on the cost of a new street sweeper for the sum of \$8,875.00 for delivery about twenty-four (24) months.
20. The City Engineer advised the Council that he had been appointed as a member of a committee on the Field Engineering Committee on the Public Works Association. The Council found no objection to his serving in this connection.
21. The Salisbury Fire Department's special committee came before the Mayor and Council and presented the following report:

"Mayor & City Council
Salisbury, Maryland

Gentlemen:

At a joint meeting of Headquarters and East Side Companies of the Salisbury Fire Department, Inc. held at the Fire Headquarters on Wednesday, February 19 five proposals for changes in the fire department were presented to be voted on. Two ballots were necessary to eliminate and choose the one proposal that in the minds of the majority of those present seemed to be the best proposal for the improvement of the services rendered by the Salisbury Fire Department. The proposal that was the choice of the Department was a Volunteer organization, a volunteer Chief and three paid drivers.

We hope that plans may now be drawn up by the Mayor & Council that will satisfy the Maryland Rating Bureau incorporating this change in the Salisbury Fire Department,

21. to the extent that the fire frequency rate may be cut down as well as the fire loss.

Very truly yours,

Salisbury Fire Department, Inc.

J. Collins Lank, Secretary"

In addition thereto they advised the Council that they recommended the employment of an additional custodian at Fire House No. 2. The committee and the Council discussed at length the possibility of making further recommendations toward improvement.

22. H. E. Cooke was before the Mayor and Council with a request for grades to place a two ft. 4 in. or 2 ft 6 in. side walk down on the east side of the alley leading from Main Street to his property (at his expense). The Council held the matter under consideration.

He further recommended naming the Street Small Street as it was essential that it have a name for him to receive mail.

The Council further agreed to deliver the fence for the Colored Nursery at such a time as he was ready to have it placed.

23. Ordinance No. 575--An Ordinance providing for the establishment of a bureau of fire preventions was introduced for its first reading and ordered passed upon a motion offered by Councilman Carrico and seconded by Councilman Moore and passed.
24. The City Clerk advised the Council he had received a complaint about a trailer placed at the corner of William Street and the By-Pass. He was asked to leave the matter to the Building Inspector for his investigation and report.
25. The Mayor reported the Board of Education desired to have the portable shower removed from the school property on Lake Street.
- The City Engineer was asked to see if they had any salvage value.
26. The City Treasurer advised the Council in connection with the need for for an Acting-Plumbing Inspector as the work was now piling up.
27. The Mayor and Council directed the City Clerk to inform Mrs. George in connection with her letter of February 17th that her services to the City had been very much appreciated but they were unable at this time to write her a letter granting her an eight months' leave of absence after the termination of her sick leave.
28. The Mayor and Council approved payment of the membership and service fee for the year ending March 31, 1948 at the amount of \$20.00 to the Municipal Finance Officers Association.
29. The Mayor and Council received a letter from the Salisbury Transit Company relative to the rough condition of the Locust Street railroad crossing.

February 24, 1947

30. Because a full board was not present the Mayor and Council took no action on Ordinance No. 572.

There being no further business the meeting was adjourned at 12:00.

APPROVED:

March 3 1947
Date

Arthur A. Hayman
President of Council

W. H. Insley
Clerk

Mw

City of Salisbury
MARYLAND

February 19, 1947

A-4

Southern States Cooperative, Incorporated
Attn: Mr. T. E. Hunter, Field Engineer
Real Estate & Engineering Services
Richmond - 13, Virginia

Gentlemen:

This will acknowledge your letter of February 11 requesting information on cost of water and sewer facilities to a proposed building to be erected by Southern States Salisbury Petroleum Service, Incorporated, on lots numbered 10, 11, 12, 14, 15 and 16 of Block A, Naylor Heirs Plat, abutting public street designated as Coles Circle in the City of Salisbury, Maryland.

Your letter was placed before the Mayor and Council of Salisbury at their regular meeting held on February 17 and the following conclusions were reached:

1. The Mayor and Council will extend an 8-inch sanitary sewer in Coles Circle for a distance not exceeding 450 linear feet from the existing manhole at the intersection of Truitt Street and Coles Circle with the understanding that you will pay fifty per cent (50%) of the contractual costs. Incidentally, recent prices on similar work indicate that the average cost of this work will be \$4.75 per linear foot, which price includes construction and engineering costs. The size of the sanitary sewer will be 8-inches and the depth will vary from 8-inches to 10-inches.

2. The fees required for plumbing permits, based upon one closet, one lavatory and one hose faucet will be \$2.75.

3. The Mayor and Council will extend a 6-inch Class 150 Cast Iron Water Main, including the necessary valves and one (1) hydrant, with the understanding that you will pay for the construction of all water mains and appurtenances in Coles Circle in excess of 100 feet. Prices for similar work indicate that the unit foot cost, including engineering, will be approximately \$2.75.

Southern States Cooperative, Incorporated
Page 2
February 19, 1947

4. A 3/4-inch water service connection will be extended from the 6-inch main to the street line in Coles Circle at a location to be designated by you at the expense of the Mayor and Council of Salisbury. If, for any reason, a service larger than 3/4-inch is required, you will be billed the actual cost of such extensions plus fifteen per cent (15%) for overhead expenses.

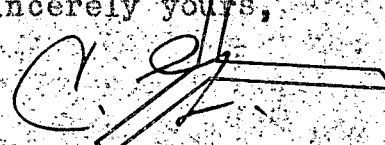
5. The Mayor and Council of Salisbury will not grant permits to install, within the bounds of the lots herein specified, a well for water supply purposes or a septic tank for sewage disposal purposes.

It is understood and agreed that all title and control of the water and sewer lines erected in Coles Circle will be vested in The Mayor and Council of Salisbury and, further, that the portion of construction cost borne by you will not be subject to any refund except in the case of the water supply main. A subsequent agreement will have to be developed for refund purposes in connection with the water supply main. Rules and regulations of the Water Department are such that the applicant must deposit his portion of the cost of the water and sewer lines with the Mayor and Council at least thirty (30) days prior to construction. The aforesaid deposits will not be subject to interest charges under any circumstances.

In the interest of providing adequate fire protection facilities, a 2-inch service line extending from Truitt Street either across your property or in Coles Circle will not be permitted. This ruling is in accordance with a decision reached by our Fire Marshall, Mr. Fred A. Grier, Jr.

If further information is desired, please advise.

Sincerely yours,


City Engineer

CG vg

cc: ✓ The Mayor and Council of Salisbury
Mr. Fred A. Grier, Jr.

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, March 3, 1947 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council Albin A. Hayman, Councilmen: Everett E. Hearn, WAustin Moore, Sr., John Carrico, Sr., and Rollie W. Hastings

1. The minutes of February 24, 1947 were read and were approved upon a motion offered by Councilman Carrico and seconded by Councilman Hastings.
2. Mr. W. T. Holland came before the Mayor and Council and advised them he was supplying the C. T. Pipe on the A. P. Isakson sanitary sewer contract. He told the Council he was unable to furnish him six (6) inch pipe in three (3) feet lengths and it was very likely that there might be considerably delay before he could. He further told them he could furnish almost immediately six (6) inch pipe in two (2) feet lengths.

After some discussion a motion was introduced by Councilman Hastings and seconded by Councilman Carrico and passed to approve the substitution of two (2) feet pipe for the three (3) feet as required in the contract in six (6) inch size.

Mr. Holland advised them that if the three (3) feet pipe were supplied it would be ASTM Bells.

3. The Police Commissioner presented his Weekly Log and Police Car and Motorcycle Expense report. Both of which were accepted and ordered placed on file.
4. The Building Inspector presented his building inspector's report and plumbing inspector's report.

The Building Inspector presented a report on a trailer occupied by Mr. Paul and Edison Ewell as an office on the corner of East William and the Salisbury Blvd.

After reading the report the Council authorized a permit issued therefore as long as it was used by City Delivery as an office.

The Building Inspector presented a request from W. T. Wilkins for four adjoining apartments on the back of his lot. The matter was referred back to the Building Inspector and the Fire Marshal for investigation and later a report.

The Building Inspector presented an application for a permit from Mrs. Pauline White Insley to open a public boarding and rooming house on West Isabella Street in the former M. V. Brewington property. The matter was held for further consideration.

5. Mr. Charles E. Hearn, Jr., attorney, came before the Mayor and Council representing John Flamer to ask for permits to operate a Pool Room in a building which he proposed to erect on Lake Street.

After some discussion a motion was introduced by Councilman Hastings and seconded by Councilman Moore to advise Mr. Hearn that the Mayor and Council saw no reason at this time why the Pool Table Licenses could not be issued to John Flamer when the building was completed.

6. Vouchers numbered 6426 A to 6464 A inclusive and vouchers numbered 6476A to 6488 A inclusive were read were approved upon a motion offered by Councilman Hastings and seconded by Councilman Carrico.

7. Increase in assement number 2403 to 2581 inclusive were read were approved and authorized entered on the books together with the decrease in assessment number 2407 to 2449 upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.

The Fire Department's report and the Dog Control Officer's report were both presented and ordered placed on file.

8. The City Engineer presented a plat titled "Sub-division for Maude T. Laws-- drawn by Filbert Hitch and dated February 4, 1947" and being a subdivision of her Monticello Avenue property.

The Mayor and Council authorized the plat approved, if the building line on Monticello Avenue was thirty-five (35) feet throughout, and if the owners would provide a right-of-way down Victor Drive to provide for a slope area and providing further that Victor Drive be graded to the proper grading with the additional provision that the end of Victor Drive be provided with a rip-rap embankment or some stone filling to prevent erosion.

9. The City Engineer reported that he had received a letter from the Southern States Co-operative accepting the conditions set forth in his proposal of February 19, 1947. A copy of which was attached to the minutes.

10. The City Engineer present a list of repair parts needed for the street sweeper. He was authorized to secure prices for the parts.

11. The City Engineer advised the Council that the street surfacing and the sewer on North Division Street near the B. & E. Railroad tracks were in bad condition and that the street surfacing should be removed and the sewer repaired if necessary. Councilman Hastings offered a motion which was seconded by Councilman Carrico and passed to authorize the City Engineer to proceed with the work.

12. The City Engineer presented an application from Mr. Carroll W. Fields for water and sewer service for his property on North Blvd at East Street. He informed the Council that it would take approximately 430 feet of six (6) inch water main and 320 feet of eight (8) inch sewer line to serve his property.

The Council directed the City Engineer to advise Mr. Fields that they would be unable to make at this time more than one hundred (100) feet extension of either water or sewer at their expense.

13. The Junior Chamber of Commerce presented a request for a set of City Property maps to aid them in their renumbering housing project.

The Council directed that the maps be furnished.

14. The City Engineer advised the Council that they were still having trouble with the sewer that served the Swift property on Willow Street as blood and chicken matter was still filling out on the surface.

The City Engineer was authorized to talk with the officials of Swift and Company to see if some solution could be arrived at.

March 3, 1947

15. Mr. Linwood Hillman Forwarded a request by Mayor White to lease the City property at the proposed sewer disposal plant site previously leased by Sam Dennis ~~and Sam Dennis~~.

The City Clerk was asked to secure some information on the last lease.

16. Upon the advise of the City Solicitor, Councilman Hastings offered a motion which was seconded by Councilman Carrico and duly passed to direct that the City give public notice of the City's proposed levy by advertisement in both City papers.
17. The City Solicitor advised the Mayor and Council that he had received word from Mr. Carroll Bounds, attorney for Sherwood Brothers, that Sherwood Brothers would grant a four (4) ft. easement along the southern line of their property for City sewer.
18. The City Solicitor advised the Council that he had been informed that someone was cutting timber from the City's property near the Old Naylor Mill Dam.

He was authorized by the Mayor and Council to write the person alleged to be cutting the timber from the property.

19. The Mayor and Council directed the City Engineer to reduce the personnel of the City Engineering Department by one person by the end of the fiscal year, March 31, 1947, directing also that it should be the newest employee, Mr. Ingersol.
20. Ordinance No. 572--AN ORDINANCE directing that a permit be issued for service station to Sherwood Brothers Incorp. was read for its final reading and was passed and was authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Moore and passed. Councilman Carrico voted in the negative.
21. The City Clerk directed the Council's attention to the need for an Acting-Plumbing Inspector or someone to act in that capacity. After some discussion the City Treasurer was authorized to advise Mr. Foskey to devote his entire time to Water Department inspection and metering reading, if necessary in order to bring the work up to date.
22. The Mayor and Council was informed by the City Clerk that Mr. J. R. Dashiell had requested him to ask the Council to have the dirt and trash removed from his lots on Carroll Street which they had placed there from time to time. The matter was ordered referred to the City Engineer for his investigation and report.
23. The Mayor and Council discussed plans for discussion of the budget and decided to meet ~~Thursday~~ night and Friday night in groups.

There being no further business the meeting was adjourned at 12:00.

APPROVED:

March 10, 1947
Date

Alvin A. Hagaman
President of Council

Walter H. ...
Clerk

March 3, 1947

A-4

Mr. Carroll W. Fields
Hazel Avenue
Salisbury, Maryland

Dear Mr. Fields:

Your applications, dated 8-12-46, requesting sewer and water facilities to a property owned by you and located on North Boulevard near East Street, was presented to The Mayor and Council at their meeting held last night.

After considerable discussion, the Mayor and Council requested me to advise you that the city would extend approximately 100-feet of water and sewer mains in North Boulevard with the understanding that any extension over and above the 100-feet would be paid by you.

The Mayor and Council further agreed to rebate your deposit as other dwellings were built within the limits of the required extension. This rebate would be on the basis of lot frontage for each and every dwelling constructed and connected to the city water and sewer mains.

If this proposition is not clear, I will appreciate your stopping by the office and I will be glad to explain the matter in detail.

Sincerely yours,

City Engineer

CG/vh

cc: Mayor and Council

CITY HALL--SALISBURY, MARYLAND--March 10, 1947

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, March 10, 1947 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council Albin A. Hayman, Councilmen: W. Austin Moore, Sr., John Carrico, Sr., and Rollie W. Hastings; Everett E. Hearn was absent due to illness.

1. The minutes of March 3rd were read and were approved upon a motion offered by Councilman Moore and ~~Seconded~~ by Councilman Hastings and passed.
2. Commissioner of Police presented his Parking Violation Report and his Weekly Log. Both of which were accepted and ordered placed on file.
3. Mr. Carroll W. Fields came before the Mayor and Council to see if some arrangements could be made that would provide him with water and sewer facilities for his new house on North Blvd.

The Mayor and Council authorized the City Solicitor to prepare an agreement which might provide the service for his home on Hazel Avenue.

4. Mr. Lewis Merryman, representing Mr. W. T. Wilkins, was before the Mayor and Council requesting a building permit for a row of houses in the rear of his property north of Newton Street.

The Council suggested that Mr. Wilkins determine the true ownership of the alley before going further.

5. The Building Inspector presented a letter from the American Oil Company in which they asked him for a six (6) months' extension of their building permit as authorized by Ordinance No. 502. Councilman Hastings offered a motion which was seconded by Councilman Carrico and passed to direct that a six (6) months' extension of their building permit be granted.
6. The Building Inspector presented an application from James Weatherly for a new cinder block building on Lake Street.

The Mayor and Council advised the Building Inspector that ^{if} the proposed building met with the Building Code and Zoning Ordinance they had no commend to offer on a building permit to be granted.

7. Vouchers numbered 6465 A to 6475A inclusive and vouchers numbered 6489 A to 6496 A inclusive were read and were all approved-except vouchers numbered 6470 A which was void-upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.

Decrease in assessment numbered 2450 was read, was approved and authorized entered upon the books.

The Fire Department's report for March 3rd was read and was approved and ordered placed on file.

8. Mr. George Murphy reported to the Council that he had done damage to the first parking meter on St. Peters Street Monday, March 10th, and that if there was any bill therefore he would pay the cost thereto.
9. The City Engineer invited the Council's attention to a proposed right-of-way to provide sewer service for the Board of Education's new school in the Washington-Street--Lincoln Avenue area and suggested it might

9. be wiser to purchase right-of-way in a different location, in order to provide for a street opening.

The City Solicitor was authorized to investigate the possibility of the purchase of a right-of-way for such a street.

10. Mr. Kenneth J. Miller was before the Mayor and Council to recommend a change in the zoning ordinance as it would effect a certain area near the Snow Hill Road on Vine Street.

The Larmer Corporation forwarded a letter advising the Mayor and Council that they were property owners on the southern side of the Snow Hill Road between Washington Street and Vine Street and that they too desired to join Mr. Miller in asking that this area be changed to commercial.

Councilman Hastings offered a motion which was seconded by Councilman Carrico to authorize the City Solicitor to draw an ordinance at Mr. Miller's expense to change the area between Roger Street, Vine Street and the center of the Washington Street--Vine Street block from residential to commercial.

11. The City Engineer reported to the Council that he had received a request for sidewalks on Lincoln Avenue and asked if it were the Council's intentions to follow the new line of the widening Lincoln Avenue between Madison Street and South Division Street.

The Mayor and Council directed him to follow the new line which provided for a fifty (50) foot street.

12. The City Engineer presented quotations on reproduction of some of the City Maps as follows:

Peninsula Reproduction Company	\$13.20
Renninger and Graves	10.90

Councilman Hastings offered a motion which was seconded by Councilman Carrico to approve purchase from the lowest bidder--Renninger and Graves.

13. The City Engineer presented copies of the quotations for some city maps for the use of the Water Department as follows:

Renninger and Graves	\$40.20
Peninsula Reproduction Co.	45.00

the maps

The City Engineer was authorized to purchase from the lowest bidder upon a motion offered by Councilman Hastings and seconded by Councilman Moore and passed.

14. The City Engineer presented quotations on cast iron pipe for the combined Lake Street sewer out-let across Sherwood Brothers' property as follows:

Ferro Pipe and Foundry Company	\$7.79 per lin. ft. for 24in. pipe 4ft. lengths.
United States Pipe and Foundry Co.	\$8.39 per ft. for 24in. pipe 14 ft. lengths.
	(Delivery 12 to 14 months)
R. D. Wood and Company	\$9.25 per ft. 24in. pipe 16½ lengths
	(Immediate delivery)

14. The Mayor and Council authorized the City to purchase the pipe from R. D. Wood and Company upon a motion duly offered seconded and passed.
15. The City Engineer reported to the Mayor and Council that the Neptune Meter Company had advised him that they could now make partial shipment on some of his old orders for meters.
16. The City Engineer presented a report from the Department of Health showing the City's drinking water as satisfactory.
17. The City Engineer presented a letter which he had written to Mr. Filbert Hitch-(a copy of which is attached to the minutes) setting forth the conditions under which the Mayor and Council would approve the sub-division for Maude T. Laws located in the Camden district.
18. The Mayor and Council received a letter from Brady J. Dayton, Jr., Lt. Col., in which he asked if the ashes from the Armory could be picked up by the City Collector on his regular round during the rebuilding period. The Mayor and Council took the matter under consideration.
19. The City Engineer presented the following quotations on tires from the B. F. Goodrich Company:

Four	700-20	10 ply Tires	@ \$41.00	\$164.00
Four	700-20	Tubes	@ 4.00	16.00
				<u>\$180.00</u>

He was authorized to secure new bids.

20. The City Engineer presented a request from the Blvd. Theatre for an eight (8) inch sewer on Calvert Street advising the Council that they would pay the cost thereof, since it was about the same length as it would be if they came from Main Street where their tap had been provided.

Councilman Hastings offered a motion which was seconded by Councilman Carrico to authorize the City Engineer to secure bids for the work.

21. The City Engineer reported the receipt of a bill from H. Lay Phillips for the curb and gutter work on Water Street at the rate of \$2.72 per ft.

The Council asked the Mayor to act as a committee to see if some reduction on cost could be secured since the Council had never paid over \$1.50 for the same article.

22. The City Engineer presented his report on the operation of the Water and Sewer Department for the six months' period ending June 30, 1946.

The report was ordered placed on file.

23. The City Engineer presented a request from the Citizens Gas Company for a permit to place a gas main on Riverview Avenue.

The Mayor and Council approved it being placed as is shown on Plat titled 1-3

L-472

24. The City Engineer was authorized to purchase a dictionary at the cost of \$6.00.
 25. The City Clerk was directed to notify Mr. Frank W. Edwards of Type-writer and Adding Machine Service Company, Hagerstown, Maryland, that they no longer desired maintenance service on their typewriters in the City Hall.
- The Mayor and Council were of the opinion that each department should secure service when and if needed from local people.
26. The City Solicitor, Mr. Cropper, reported that the case of Duncan Vs. Mayor and Council had been transferred to Worchester County for trial and that he desired to recommend the employment of a Worchester City attorney to help with the case. The request was approved upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.
 27. The City Solicitor advised the Council relative to a Bill which was being introduced into the Legislature providing for a levy to be fixed by ordinances and public hearings in the following years.
 28. After discussing Cook's request for a sidewalk in an alley north of West Main Street, the Mayor and Council directed that he be informed that it was not the City's policy to place sidewalks in alleys.
 29. The Mayor and Council directed that there be placed "No Parking" signs on both sides of the alley leading northward from West Main Street between the Pusey Building and the Linnett Building and that a copy of the resolution be transmitted to the Commissioner of Police.
 30. The Mayor and Council approved the employment of Ike Messick and Norman Perdue as custodians for Fire House No. 1 at \$37.50 per week.
 31. The City Clerk presented a request from John W. and Anna D. Freeny for an adjustment in their water bill; in order that they might transfer the property, saying that the house had burned in 1944 and that they had not needed water thereafter.

An investigation disclosed that the water had been turned on after the fire and that the house had been occupied recently and that the Water Department had had no request to turn off the water. The Mayor and Council advised the Clerk that they would be unable to make an adjustment in the water account.

32. The Mayor and Council received a letter from the Airport Airway associates and they directed the City Clerk to transmit the letter to Mr. Bob Rayner.
33. The City Treasurer presented financial statements for the General Fund and the Water Department. Both of which were accepted and ordered placed on file.

March 10, 1947

There being no further business the meeting was adjourned at 10:30 P. M.

APPROVED:

3/17/47
Date

Albin A. Hayman
President of Council

Wade H. Moley
Clerk

City HALL--SALISBURY, MARYLAND--MARCH 17, 1947

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, March 17, 1947 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council Albin A. Hayman, Councilmen: W. Austin Moore, Sr., Rollie W. Hastings, and Everett E. Hearn. John Carrico, Sr. was absent due to illness.

1. The minutes of March 10th were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman Moore.
2. Commissioner of Police presented his Police Log and Consolidated Monthly Report.
3. Mr. Ralph Long, Mr. J. Willard Toadvine, and Mr. R. M. Cooley, representatives of Shore Land Freezers, were before the Mayor and Council to request sewer service for a building they proposed to erect south of the City Limits near South Division Street and College Avenue.

The Mayor and Council agreed to look into the matter to see what could be done for them.

4. Vouchers numbered 6497 A to 6541 A were read and were approved with the exception of voucher numbered 6500 which was marked void and the others were ordered signed upon a motion offered by Councilman Hastings and seconded by Councilman Moore and passed.

Increase in assessment number 2582 was read and ordered entered on the books upon a motion offered by Councilman Hastings and seconded by Councilman Moore and passed.

The Fire Department's report was also presented and ordered placed on file.

5. The Mayor and Council received the following bids on truck tires and tubes for the Water Department:

Holloway Tire Company.....	\$56.14
R. D. Grier & Son.....	63.60
Wicomico Garage	67.00
Goodrich Company.....	54.66
Firestone.....	63.60
Holt Oil Company.....	60.40

The Mayor and Council received the following quotations on Mud Grip truck tires and tubes:

R. D. Grier & Sons.....	\$176.64
Goodrich Company.....	180.00

Alternate tires and tubes as follows:

R. D. Grier & Sons.....	\$169.60
Wicomico Garage.....	172.00
Taylor Oil Company.....	160.84
B. F. Goodrich Company.....	168.00
Firestone	169.76
Holt Oil Company.....	161.20
Holloway Tire Company.....	149.72

Councilman Hastings offered a motion which was seconded by Councilman

March 17, 1947

5. Moore and passed to authorize the purchase of tires for the Water Department from the lowest bidder, B. F. Goodrich Company and to authorize the purchase of Mud Grip tires for the Street Department from the lowest bidder, R. D. Grier & Sons.
6. The Mayor and Council received the following bids on RC-2 asphalt--5,000 gallons Md. delivered in tank trucks and pumped into the City Storage Tank at Willow Street Storage Yard, Salisbury, Maryland as follows:

Delmarva Asphalt Company	\$00.09 per gallon
Mexican Petroleum Corp.	.0933 per gallon

The motion was introduced by Councilman Moore and Seconded by Councilman Hastings and duly passed to authorize the purchase from the lowest bidder, Delmarva Asphalt Company.

7. The City Engineer presented quotations for the lifting and erecting the five (5) ton tank at Willow Street as follows:

Earl W. Hastings.....	\$150.00
The Hannaman-Burroughs Co.....	\$200.00

The Mayor and Council authorized the award to Earl W. Hastings, the lowest bidder.

8. Mr. Merryman and W. T. Wilkins were before the Mayor and Council again relative to their request for a building permit for houses North of Newton Street in the rear of the W. T. Wilkins home property.

The Mayor and Council asked the gentlemen to see if they could provide the right-of-way for widen the proposed street or alley. They agreed to see what could be done in this matter.

9. Mr. Percy White was before the Mayor and Council to explain a bill authorizing the City and County to cover the employees, if they so desired, by group insurance.

A motion was introduced by Councilman Hastings and seconded by Councilman Hearn to direct that the Clerk dispatch the following telegram to the Senator from ~~the~~ Wicomico County and to the Chairman of the House group:

"The Mayor and Council of Salisbury approves idea of permissive legislation relative to group insurance for employees. Request copy of proposed bill before final approval."

10. Mr. James A. White and Mr. Barney Williams was before the Mayor and Council with a request that the City do the following at Fire House # 1:

1. Repair irons under front doors.
2. Scrub and apply cement treatment to apparatus floor.
3. Repair cracks in brick wall in cellar way.
4. Approximately 12 storm windows.
5. Clean wall in assembly room.
6. Repair hinges on glass door of shower.
7. Paint bath room
8. Awning on two windows of bed room.
9. Rugs under tables and desks
10. Toilet in basement.

10. 11. Clean entire cellar, and haul away junk.
12. New furnace with oil burner.

The Mayor and Council directed the Clerk to ask the Building Inspector to secure information and prices on the above mentioned items.

11. Mr. James H. English was before the Mayor and Council to ask that some consideration be given to the hard surfacing of Riverview Avenue as it is so sandy now for traveling.
12. The Mayor and Council upon a motion offered by Councilman Moore and seconded by Councilman Hearn approved the request of the American Oil Company for a six months' extension of their building permit numbered 2869, dated November 18, 1946, for the erection of additional facilities on Mill Street. The extension is to begin on May 18, 1947.
13. The Building Inspector presented a request for a permit to place a trailer to be used as a restaurant on the south side of Willow Street on the Salisbury Battery Company land.

The Council suggested that the Building Inspector first advise the person requesting such a permit that he would have to comply with the Health Department's regulations governing restaurants, which would require hot running water and toilet facilities among other things.

14. The City Engineer presented a bid from A. P. Isakson covering the installation of an eight (8) inch sanitary sewer on Calvert Street from Poplar Hill Avenue to the Salisbury Blvd. in the total amount of \$812.75.

Since the proposed work was for the benefit primarily of the Blvd. Theatre, and since they had offered to pay the cost thereof, a motion was introduced by Councilman Hastings and seconded by Councilman Moore to authorize the work done in accord with the Isakson bid plus the cost of street repairs, if the Theatre Incorp. was agreeable thereto and directing the City Solicitor to draw an agreement for this, if they accepted.

15. The City Engineer presented a gas permit numbered G-136 granting approval for the Citizens Gas Company to place a gas main on Riverview Avenue. It was approved by the Mayor and Council.
16. The City Engineer presented a list of ^{repair} parts which the Elgin Sweeper Co. had quoted a price for the street sweeper in the total amount of \$1436.15.

Councilman Moore offered a motion which was seconded by Councilman Hastings and duly passed to direct that the parts be ordered and that services of an Elgin Mechanic be secured if necessary.

17. The Clerk was asked to have the flags in the Council room dry cleaned.
18. The City Engineer reported that they were about ready to start on the storm water drain job on Lake Street through the Sherwood property, and that a train would be required to unload the extra heavy pipe.

18. The Council directed ^{him} ~~to~~ make the best possible ^{deal} ~~for~~ the work.
19. The Mayor and Council approved the payment of two bills from R. D. Grieland Company--one in the amount of \$40.00 and the other in the amount of \$29.75.
20. The Mayor and Council approved a voucher to be drawn for \$25.00 worth of postage stamps for the City Engineer from the Sanitary Sewer account of 1946.
21. The Mayor and Council accepted the recommendation of Mr. Burt Gordy to re-employ Mr. Edward Long at \$35.00 per week.
22. The Mayor and Council received an application for water service from J. Brice and Conrad Long for dwellings they proposed to erect on Smith Street between College Avenue and South Claimmont Drive and which would require approximately 405 feet extension.

The Mayor and Council directed that this extension be made with two (2) inch water mains.

23. The City Clerk reported a request for a water meter for Mr. Willing.
- The Mayor and Council directed that the City Engineer order twelve (12) meters and directed him also to advise Mr. Willing that they would sell him one when this supply was available.
24. The City Clerk presented a communication from the Board of Trustees of the Employees' Retirement System of the State of Maryland giving the City some information on the participation in the State's system.
25. The Mayor presented a letter from Bessie Pinto Trader who complained about the closing of Isabella Street near its intersection with Priscilla Street.

The matter was referred to the City Solicitor for reply.

26. The Mayor and Council requested the Clerk to make an appointment with the County Commissioners for Tuesday afternoon about 4:00.

There being no further business the meeting was adjourned at 11:05P.M.

APPROVED:

3/24/1947
Date

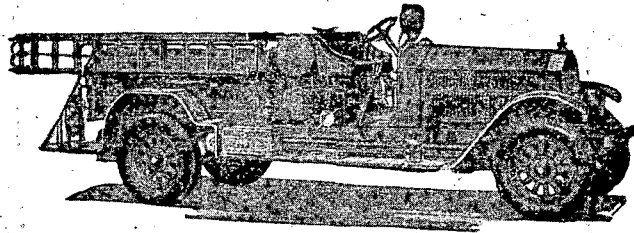
W. H. D. [Signature]
Clerk

Alvin A. Kazman
President of Council

SALISBURY FIRE DEPARTMENT, INC.

"A Volunteer Organization"

Headquarters Company
S. Division and Market Sts.



Company Number Two
Brown and Naylor Sts.

SALISBURY, MARYLAND

March 17, 1947

Mayor and City Council
City Hall
Salisbury, Md.

Gentlemen,

The Trustees of the Salisbury Fire Dept. Inc., Headquarters Company, request that you look over the things listed below that we believe are necessary to improve the condition of the building. We sincerely hope that all of these things can be done as it would greatly improve the looks as well as the condition of the building.

- ~~1.~~ Repair irons under front doors.
2. Scrub and apply cement treatment to apparatus floor.
3. Repair cracks in brick wall in cellar way.
4. Approximately 12 storm windows.
- ~~5.~~ Clean wall in assembly room.
- ~ 6. Repair hinges on glass door of shower.
7. Paint bath room
8. Awning on two windows of bed room.
9. Rugs under tables and desks
10. Toilet in basement.
- ~~11.~~ Clean entire cellar, and haul away junk.
- ~~12.~~ New furnace with oil burner.

Mr. James White has been selected to appear before you and present this letter.

Very truly yours,
Salisbury Fire Dept. Inc.
Headquarters Company

J. Collins Lank
*-----
J. Collins Lank, Secretary

March 17, 1947

Mr. R. C. Rand, Branch Manager
American Oil Company
Salisbury, Maryland

Dear Mr. Rand:

The Mayor and Council at their meeting Monday night, March 17th, directed that a six months' extension be granted, in accord with your letter of March 15th, on your building permit numbered 2869 beginning May 18, 1947.

This letter is to be your authority for the extension.

Very truly yours,

Wade H. Insley, Jr.
Clerk of Salisbury

WHI; o
cc: Building Inspector
Mayor and Council
File

March 11, 1947

Mr. R. C. Rand
American Oil Company
34th St. & Grays Ferry Avenue
Philadelphia, Penna.

Dear Mr. Rand:

We have your request for an extension of your building permit no. 393-dated May 9, 1944--granted under our Ordinance No. 502.

The Mayor and Council at their meeting Monday night, March 10th, 1947, directed that you be issued an additional six (6) months' extension of this permit.

This letter is your authority for additional extension beginning May 9th, 1947.

Very truly yours,

Wade H. Insley, Jr.
Clerk of Salisbury

WHI:o

cc: Building Inspector
Mayor and Council minutes

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, March 24, 1947 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council Albin A. Hayman, Councilmen: W. Austin Moore, Sr., & Rollie W. Hastings. Councilman Hearn was absent and Councilman Carrico was absent due to illness.

1. The minutes of March 17, 1947 were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman Moore and passed.
2. Police Commissioner presented his Weekly Log together with a recommendation for the employment of an extra policeman and with a recommendation for increase in pay for the clerks.

The Council advised the Commissioner that this recommendation would be taken under consideration.

3. Mr. Ernest Clarke, representing Mr. Brown, was before the Mayor and Council to ask for a deed for the residue of the Nevitt land, in accord with an agreement he had when he sold his property to the Mayor and Council to provide for the By-pass right-of-way.

Mr. Alfred Truitt was present to confirm the agreement and Mr. Cropper suggested to the Mayor and Council that they ask the former City Solicitor, Mr. Potts, what he knew of the matter.

4. Mr. Alfred Truitt, representing the Salisbury Chamber of Commerce, was before the Mayor and Council to advise the Council that the Chamber would offer the City any assistance which they might give, if desired to seek an increase in tax rate to provide for a paid or a partially paid Fire Department.

The President of the Council thanked Mr. Truitt for the offer and told him the Council would consider the matter at more length at a later time.

5. Mr. Donald Horner was before the Mayor and Council to request sewer service for some houses he proposed to build on Clark Street which ran between South Division and Cooper Street. The Council advised him that they would consider the matter at a later time during the evening.

At a later time the Council instructed the Clerk to advise Mr. Horner to contact the City Engineer to see if some agreement could be worked out to provide for the sewer.

6. Mr. Johnson presented his recommendations of the street lights which should be considered for an early placement.

Mr. Johnson was requested to ask Mr. J. R. Wilson, of the Eastern Shore Public Service Company for a cost estimate on each light.

7. Vouchers numbered 6542 A to 6600 A were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman Moore and passed.
8. Increase in assessment numbered 2583 and 2584 and decrease in assessment numbered 2451 and 2452 were read were approved and were authorized entered upon the books upon a motion offered by Councilman Hastings and seconded by Councilman Moore and passed.

The Fire Department's weekly report was presented and ordered placed on file.

9. The City Engineer presented an application from Glasgow and Davis for a storm water and sewer connection for their property at College Avenue and the By-Pass.

The estimated cost was give as \$135.00 and approval of the construction was given provided they pay the cost thereof upon a motion offered by Councilman Hastings and seconded by Councilman Moore and passed.

10. The City Engineer presented a request for a sewer and water extension for approximately 54 feet to serve the property of A. J. Hopkins located on Priscilla Street known as Lot No. 8 of Blk. 2.

The Mayor and Council authorized the City Engineer to place the necessary water extension and to advise the owner that the sewer would have to be paid for it at his own expense.

11. The City Engineer advised the Mayor and Council that he had written to the Theatre Corp. relative to the Isakson's bid for sewer construction to serve their property.

12. The City Engineer presented an application for water service for Norman C. Johnson of 221 Pine Street.

Since the application was contrary to the Plumbing Code, it could ^{not} be approved.

13. The City Engineer presented bids on Prestone Zerex and Zerone from Wicomico Garage and Taylor Oil Supply as follows:

	Zerex	Zerone
Wicomico Garage	\$159.00	\$ 77.00
Taylor Auto Supply Co.	106.20	29.16

The Mayor and Council directed that the purchase be made from the lowest bidder--Taylor Auto Supply Company.

14. The City Engineer reported that Goodrich Tire and Rubber Company had advised him that their tire bids recorded in the minutes of March 17th were in error and should be \$5.00 higher and that this would not leave them the lowest bidder.

The Council directed that the award be made to the lowest bidder, Holloway Tire Company.

15. The City Engineer presented a letter relative to the cost of the mechanic to fix the street sweeper in which they quoted the price of \$16.00 per day plus traveling expenses and the hotel bill.

16. Mr. Lex Grier, of the R. D. Grier & Sons & Company, was before the Mayor and Council with a quotation on a new Garbage Truck Body as follows:

- 1 - 12 cu. yd. Gar Wood Load Packer, complete with one large side door and prime coat paint - \$2,500.00.
- 1 - Recommended, additional side door - \$40.00.
- Freight & mounting on your chassis- 200.00
- Total - \$2,740.00, less a special 5% disc.
- on body and door, \$127.00, making a net of \$2,613.00, complete, mounted on your chassis, FOB Gar Wood Baltimore Branch.

March 24, 1947

16. The Mayor and Council thanked them and advised him that they would give it their consideration at a later time.
17. At Mr. Grier's request the Mayor and Council passed a resolution requesting the Mayor to issue a proclamation on Army Week.
18. The City Engineer advised the Mayor and Council that there had been no progress made toward securing a right-of-way across the Mills land toward the new school site area.

The City Solicitor was asked to request the Board of Education to provide the necessary right-of-way in accord with the agreement.

19. The City Engineer presented plans for a new bridge across the stream at the upper part of the park.

He was asked to secure bids on its construction.

20. The Clerk advised the Council that Mr. J. Roland Dashiell had again requested the dirt and trash be removed from his Carroll Street lot.

The City Engineer was asked to call Mr. Dashiell on this subject.

21. The City Treasurer was directed to transfer the residue of the Water Works Construction Fund in the amount of \$1883.18 to the Water Department's operating account, in order to terminate the construction account upon a motion offered by Councilman Hastings and seconded by Councilman Moore and passed.
22. Ordinance No. 576--An Ordinance providing for the closing of Florida Avenue etc.--was read, approved and was ordered passed for its first reading upon a motion offered by Councilman Hastings and seconded by Councilman Moore .
23. The Mayor and Council passed a resolution directing the striking of the levy for 1947 be delayed until March 31, since the City's revenue measures now before the Legislature had not now been signed. The Motion was offered by Councilman Hastings and seconded by Councilman Moore and passed.
24. The City Solicitor reported that the Duncan's case v.s. the Mayor and Council had been continued for a later hearing.
25. The City Solicitor reported that the City's proposed legislative bills were delivered to Annapolis last week providing for a tax on liquor sales.
26. The Mayor reported the receipt of a letter from the Maryland State Firemen's Association advising him that a partially paid fire department would not effect the volunteer standing in their membership.
27. The Mayor and Council authorized the purchase of 2-20 years metal for the Fire Department to be purchased and given by a committee of Fire Department. The award was made by the Mayor and Council.
28. The City Engineer presented an application in behalf of J. W. White of South Park Drive for water service and sewer service. He advised

March 24, 1947

28. the Council that the only water facilities available were two inch mains which were insufficient to provide for his service.

The Council found they would be unable to grant the request.

29. The Mayor and Council again considered a request from Shoreland and Freezers to provide them sewer service for their new plan^r which they proposed to erect south of College Avenue near Division Street.

The Council directed that they be instructed to consult the City Engineer to see if some agreement could be worked out for sewer service at their expense as the City felt they were unable to do this work.

APPROVED:

March 31, 1947
Date

Reuben A. Hayman
President of Council

Walter H. Dinsley
Clerk

March 21, 1947

Re: S-4,1

Ulman Theatres Corporation
Main Street
Salisbury, Maryland

Attention: Mr. Raymond C. Todd, Agent

Gentlemen:

In accordance with our recent discussion pertaining to the extension of an 8-inch sanitary sewer in Calvert Street for the purpose of furnishing facilities to the Boulevard Theatre, I wish to advise that Mr. A. P. Isakson, Contractor, submitted a bid for this work in the amount of \$812.75.

In addition to this sum, it will cost approximately \$200.00 to repair the asphalt street surface which will be damaged over the sewer trenches.

If you are interested in proceeding with this work, please advise me at once in order that our City Attorney, Mr. Harry Cropper, can prepare the necessary agreements. Incidentally, the construction of this sewer and appurtenances would be at the sole expense of the Ulman Theatres Corporation as the city does not have available, at this time, any participating funds for sewer construction.

Sincerely yours,

City Engineer

CG/vh

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, March 31, 1947 at 7:00. The following members were present: Mayor E. R. White, Jr., President of Council Albin A. Hayman, Councilmen: W. Austin Moore, Sr., Rollie W. Hastings, and Everett E. Hearn. Councilman Carrico was absent due to illness.

1. The minutes of March 24, 1947 were read and were approved after an amending resolution number 27 to the effect that the award would be made by the Mayor and Council upon a motion offered by Councilman Hastings and seconded by Councilman Moore and passed.
2. Vouchers numbered 6601 A to 6618 A inclusive were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman Moore and passed.
3. The Police Department's report and the Fire Department's report were presented, accepted, and ordered placed on file.
4. The City Engineer presented the following quotations on the water meters:

Neptune Meter Company		
12 - 5/8"x3/4" Trident Frost-Proof Meters		\$13.00 ea.
12 - 1 1/2" Trident Style 3 Disc Meters		54.60 ea.
12 - 2" Trident Style 3 Disc Meters		81.90 ea.

5. The Council again discussed Mr. Walter Willing's request for a 3/8 inch water meter.

The Council found they did not have a sufficient stock to sell one at this time to Mr. Willing and they authorized the City Engineer to try to find him a good used meter for his purpose.

6. The Council authorized the Mayor to sign a document in their behalf authorizing the release of a quantity of Civilian Defense items.
7. The City Engineer presented a plat prepared for James H. Bailey and S. S. Lecates showing a sub-division of some lots at Prince and Roger Streets.

Councilman Hastings offered a motion which was seconded by Councilman Moore and duly passed to approve the plat provided that it be shown thereon that a five-foot sidewalk area was being retained along the Prince Street front.

8. The City Engineer presented a plat showing the proposed location of a gas main down South Blvd. presented by the Citizens Gas Company and marked as L-47-5

Approval was granted upon a motion offered by Councilman Hastings and seconded by Councilman Hearn and passed.

9. The City Engineer presented a detail report showing the applications on hand for water and sewer. A copy of the report is attached to the minutes.
10. The City Engineer presented the copy of a letter addressed to Southern States Cooperative, Inc. relative to their proposed sewer extension. A copy of which is attached to the minutes.

March 31, 1947

11. Mr. James Tingle of Blunden Avenue was before the Mayor and Council requesting information as to when he might expect sewer service for his home on Blunden Avenue, saying that the Board of Health had asked for a letter on this subject before they could grant him permission to use a septic tank on his property.

Councilman Moore offered a motion which was seconded by Councilman Hastings and passed to direct the City Engineer to write Mr. Tingle advising him that he could not expect sewer service this year or any time in the near future as they now saw it.

12. Mr. Donald Horner was before the Mayor and Council to ask if some arrangement could be made toward reimbursing him, if he provided the funds for the construction of a sewer line to serve his proposed new dwellings on and near Clarke Street.

The Council advised him they would give it their consideration.

13. Mr. Kenneth Miller with Mr. George Chandler, Mr. James Larmar, and Mr. Ray Disharom, were before the Mayor and Council to again request that the area between Washington Street, Vine Street, Roger Street, and the Snow Hill Road be designated as a Business Use Area.

Councilman Hastings offered a motion which was seconded by Councilman Moore and duly passed to direct the City Solicitor to prepare such an ordinance provided that Mr. Miller post the full cost thereof.

14. Mr. Cooley, representing the Shore Land Freezers, together with Mr. Edgar Porter, were before the Mayor and Council to discuss a proposed sewer for their proposed plant south of College Avenue and South Division Street.

Mr. Porter asked if the Council would consider the following:

1. Waive the Engineer's cost when computing the total cost of the sewer.
2. Provide for some method of rebates in the event of people tapping on and using this proposed sewer line.

The Council advised the gentlemen that they would give their request their consideration as early as possible.

15. Ordinance No. 577--AN ORDINANCE providing for the closing of a part of Clover Street etc.--was read for its first reading and ordered passed and posted upon a motion offered by Councilman Hastings and seconded by Councilman Moore.
16. Ordinance No. 586--AN ORDINANCE providing for the closing of a part of Florida Avenue etc.--was read for its second reading and was approved and ordered passed upon a motion offered by Councilman Hastings and seconded by Councilman Moore.
17. The City Engineer presented a letter from Mr. H. J. Hopkins who requested the Mayor and Council to provide him a six (6) inch house connection from the M.H. at the intersection of Bell Avenue and Priscilla Street.

Councilman Hastings offered a motion which was seconded by Councilman

March 31, 1947

17. Moore and duly passed to authorize the City Engineer to provide such a service for Mr. Hopkins.
18. Mr. Harry Cropper reported that he had requested the Board of Education to furnish the necessary right-of-way for the sewer between Lincoln Avenue and the new school location.
19. The Mayor and Council reviewed the schedules of Anticipated Income and Expenses of the General Fund, the Sinking Fund, the Parking Meter and Traffic Fund, and the Water Department, and after finally approving all of the above mentioned schedules, Councilman Moore offered a motion which was seconded by Councilman Hearn to approve the General Fund Levy and Budget of Expenditures and the Sinking Fund Levy and Budget of Expenditures together with the other budgets aforementioned for the fiscal year beginning April 1, 1947 and ending March 31, 1948 and fixed the rate of taxation for General purposes including a two cent-appropriation for the office of the Fire Marshal at ninety cents per \$100.00 and to fix the rate of taxation for Sinking Fund purposes at thirty-five cents per \$100.00 of assessment for the tax year 1947 and to authorize the proper notices be published as required by law.
20. The Mayor and Council directed the City Clerk to have published all copies of the proposed General Fund and Sinking Fund Levy and proposed Expenditures as well as the income and proposed expenditures of the Water Department and Parking Meter and Traffic Fund.

There being no further business the meeting was adjourned at 11:57.

APPROVED:

April 7, 1947
Date

Alvin A. Haysman
President of Council

W. H. Haysman
Clerk

City of Salisbury
MARYLAND

March 28, 1947

Re: A-4

Southern States Cooperative, Inc.
Richmond 13
Virginia

Attention: Mr. C. Stuart Duggins, Director
Real Estate and Engineering Services

Gentlemen:

Reference is made to your letter of March 24 regarding the installation of sewer and water lines in Coles Circle for the purpose of furnishing facilities to the property of the Salisbury Petroleum Cooperative.

We appreciate the comments contained in your letter but we, of course, must design the sewer line in Coles Circle on the basis of ultimate development. This means that if we follow your suggestion in constructing the sewer counter to the street grade and discharge at the south end of Coles Circle into the existing 12-inch sewer, it would necessitate cuts varying from 8-feet to 14-feet. The estimated cost of excavation alone, based upon unit prices taken from a recent contract, would be as follows:

210 L.F. Excavation, 12-feet to 14-feet deep	
@ \$4.25 per foot.....	\$ 892.50
300 L.F. Excavation, 10-feet to 12-feet deep	
@ \$1.80 per foot.....	540.00
303 L.F. Excavation, 8-feet to 10-feet deep	
@ \$1.40 per foot.....	<u>424.20</u>
Total Excavation Cost Only	\$1,856.70

On the other hand, if we follow the established street grade of Coles Circle and discharge at the north end of Coles Circle into the existing 10-inch sewer on Truitt Street, the estimated cost on excavation only for the ultimate extensions would be as follows:

March 28, 1947

603 L.F. Excavation, 8-feet to 10-feet deep
@ \$1.40 per foot.....\$1,124.20

While these contract prices may be somewhat low today, the comparison in cost for the deeper and shallower depths would at least be in proportion. Notwithstanding the difference in cost for increased excavation for deeper manholes, you will readily observe that the net difference in excavation costs only will amount to \$732.50 if we follow your suggestion.

Inasmuch as the sanitary sewer will ultimately be constructed within approximately 200-feet from Truitt Road, regardless of which entrance of Coles Circle is used, we cannot possibly justify increased costs to the extent of \$700.00 or more and at the same time have a design which, undoubtedly, would be questioned by the Bureau of Sanitary Engineering of the Maryland State Department of Health.

In commenting upon the construction of the proposed 6-inch water main, this can be extended from either the north end or south end of Coles Circle, whichever you prefer. Due to the necessity of locating the hydrant within close proximity of that shown on the preliminary plan, it will be less expensive to construct the water main extension from the south end of Coles Circle unless you prefer the extension to pass the entire length of your proposed warehouse.

Please review the suggestions contained in this letter and let us have your further comments.

Sincerely yours,

Clark Gardner
City Engineer

CG/vh

cc: Mayor and Council



DEPARTMENT OF PUBLIC WORKS

CLARKE GARDNER

CITY ENGINEER

MARYLAND

March 28, 1947

The Mayor and Council
Salisbury
Maryland

Gentlemen:

In accordance with your request of March 24, I am listing below the estimated cost of sanitary sewer and water main extensions needed, which is based upon applications on hand as of March 27, 1947.

SANITARY SEWER EXTENSIONS

<u>Location</u>	<u>Length</u>	<u>Size</u>
Coles Circle	650-feet	8-inch
Benny Street	530-feet	8-inch
Walston Street	400-feet	8-inch
Lake Street	50-feet	8-inch
Johnson Street	420-feet	10-inch
Grace Street	400-feet	12-inch
Wade Street	250-feet	8-inch
Dover Street	650-feet	8-inch
South Park Drive	100-feet	10-inch
Delaware Street	160-feet	12-inch
North Boulevard	320-feet	8-inch
Calvert Street	250-feet	8-inch
Priscilla Street	54-feet	8-inch
Clark Street	285-feet	8-inch

The total extensions will involve the construction of 3,439-feet of 8-inch; 520-feet of 10-inch; and 560-feet of 12-inch or a total of 4,519-feet. The estimated cost of the extensions noted above is \$22,595.00.

March 28, 1947

WATER MAIN EXTENSIONS

<u>Location</u>	<u>Length</u>	<u>Size</u>
Allyn Street	300-feet	6-inch
Walston Street	1050-feet	6-inch
Holland Avenue	450-feet	6-inch
Johnson Street	580-feet	8-inch
Priscilla Street	455-feet	6-inch
Druid Hill Avenue	500-feet	6-inch
Dover Street	200-feet	2-inch*
South Park Drive	836-feet	8-inch
Delaware Street	200-feet	6-inch
Wicomico Street	90-feet	2-inch*
North Boulevard	480-feet	6-inch
Clark Street	285-feet	6-inch
Coles Circle	400-feet	6-inch

* Indicates construction of temporary mains.

The total water main extensions involve construction of 4,470-feet of 6-inch and 1,416-feet of 8-inch or a total of 5,886-feet. The estimated cost of the work is \$17,658.00

Respectfully submitted,

Clark Gardner
City Engineer

CG/vh

THE MAYOR AND COUNCIL
OF SALISBURY

NOTICE OF LEVY

Pursuant to the provisions of Section 282 of Article 23 of the Code of Public Local Laws of Maryland (Flack's Edition of 1930), I, Wade H. Insley, Jr., Clerk of Salisbury, hereby gives notice that at a meeting of the Mayor and Council of Salisbury held on Monday, March 31, 1947, the Council of Salisbury made the levy for the year beginning April 1st, 1947 and ending on March 31st, 1948, as follows:

There was levied for General Purposes under Section 291 of Article 23 the sum of \$183,235.71, the same being at the rate of ninety cents (90c) per hundred on the assessable property in the City of Salisbury.

There was levied for the purposes of the payment of Interest on Bonded Indebtedness and for the Retirement of Bonds under the several Ordinances of the Mayor and Council of Salisbury the sum of \$76,101.25, the same being at the rate of thirty five cents (35c) per hundred on the assessable property in the City of Salisbury; making the total tax rate for the fiscal year beginning April 1st, 1947, and ending on March 31st, 1948, One Dollar and Twenty Five Cents (\$1.25) per one hundred dollars of assessable property.

By order of the Mayor and Council of Salisbury, dated March 31, 1947.

WADE H. INSLEY, JR.
Clerk of Salisbury

Apr. 2, 1947

CERTIFICATE OF PUBLICATION

Salisbury, Md.; 4-21, 1947
WE HEREBY CERTIFY that the annexed

Notice of Levy

has been published in THE SALISBURY ADVERTISER AND WICOMICO COUNTIAN, a weekly newspaper published in Wicomico County, Md., for 2

successive weeks before Apr 30, 1947

THE SALISBURY ADVERTISER CO.

Publishers of

THE SALISBURY ADVERTISER AND WICOMICO COUNTIAN

By

W. H. Insley

Manager

per E. J. Faulkner

THE MAYOR AND COUNCIL
OF SALISBURY

NOTICE OF LEVY

Pursuant to the provisions of Section 22 of Article 23 of the Code of Public Local Laws of Maryland, (Flack's Edition of 1930), I, Wade H. Insley, Jr., Clerk of Salisbury, hereby give notice that at a meeting of the Mayor and Council of Salisbury held on Monday, March 31, 1947, the Council of Salisbury made the levy for the year beginning April 1st, 1947 and ending on March 31st, 1948, as follows:

There was levied for General Purposes under Section 291 of Article 23 the sum of \$183,235.71, the same being at the rate of ninety cents (.90¢) per hundred on the assessable property in the City of Salisbury.

There was levied for the purposes of the payment of Interest on Bonded Indebtedness and for the Retirement of Bonds under the several Ordinances of The Mayor and Council of Salisbury the sum of \$76,101.25, the same being at the rate of thirty five cents (.35¢) per hundred on the assessable property in the City of Salisbury; making the total tax rate for the fiscal year beginning April 1st, 1947, and ending on March 31st, 1948, One Dollar and Twenty Five Cents (\$1.25) per one hundred dollars of assessable property.

By order of The Mayor and Council of Salisbury, dated March 31, 1947.

WADE H. INSLEY, JR.,
Clerk of Salisbury.

April 3.

Certificate of Publication

Salisbury, Md., April 21 1947

WE HEREBY certify that the annexed Notice of Levy
was published in

THE SALISBURY TIMES on April 3-1947

Bush-Moore Newspapers, Inc.
Publishers of The Salisbury Times

By - Margie Bator, Cashier

1947
SCHEDULE OF ANTICIPATED REVENUE

April 1, 1947 to March 31, 1948

March 31, 1947

ASSESSABLE BASIS

	<u>District #5</u>	<u>District #9</u>	<u>District #13</u>	<u>Total</u>
Real Property	\$5,400,138.	\$5,128,871.	\$4,789,076.	\$15,318,085.
Personal Property	271,632.	662,947.	106,859.	1,041,438.
Corporate Assessments (Estimated)				<u>4,000,000.</u>
				\$20,359,523.

ANTICIPATED REVENUE FOR GENERAL PURPOSES

Taxes on real & personal property @ \$00.90 per \$100. of Assessment	\$183,235.71
Less 5% Reserve	<u>9,161.79</u>
Revenue from Taxes (1947)	\$174,073.92

Other Sources:

Interest on Delinquent Taxes	\$ 700.00
Street Repair Assessments	50.00
Licenses	2,800.00
Bank Stock Tax	4,000.00
Building Permits	2,500.00
Franchise Tax	1,000.00
Board of Education	500.00
Income Tax	4,500.00
Water Department	1,200.00
Share of Racing Taxes	15,000.00
Share of Auto Taxes	12,500.00
Share of Gasoline Tax	14,000.00
County Comm. -- Fire Dept.	<u>5,000.00</u>
	63,750.00
Total Anticipated Revenue	<u>\$237,823.92</u>

SCHEDULE OF ANTICIPATED REVENUE AND EXPENSES
April 1, 1947 to March 31, 1948

for
SINKING FUND PURPOSES

March 28th 1947

ANTICIPATED REVENUE

1947 Taxes on Real & Personal Property on assessable basis of \$20,359,523. @ \$.35 per \$100.....	\$ 71,258.33
Less 5% Reserve	<u>3,562.92</u>
	\$ 67,695.41
Surplus on Hand	<u>9,000.00</u>
Total Revenue	\$ 76,695.41

ANTICIPATED EXPENSES

Bond Redemptions	\$ 55,000.00
Note Redemptions	3,000.00
Interest & Coupon Redemptions	<u>18,001.25</u>
TOTAL EXPENSES.....	\$ 76,101.25
Surplus of Revenue	<u>594.16</u>
Total	\$ 76,695.41

March 31, 1947

GENERAL FUND
MUNICIPAL BUDGET FOR THE FISCAL YEAR
Beginning April 1, 1947 - Ending March 31, 1948

ACCT. NO. 1 - GENERAL GOVERNMENT:

Acct. No. 10 - Legislative Branch:

110.1	Salaries - Mayor and Council	\$ 2,100.00
110.2	Expenses - Mayor and Council	200.00
		<u>\$ 2,300.00</u>

Acct. No. 11 - Department of Finance:

111.1	Salary - Clerk-Treasurer	\$ 2,400.00
111.2	Salaries - Clerks (3)	4,940.00
111.3	Stationery & Printing	1,000.00
111.4	Advertising, etc.	400.00
111.5	Bond - City Treasurer's Office	488.00
111.6	Telephone in Clerk's Office	100.00
111.7	Auditing	750.00
111.8	Assessments	2,000.00
		<u>\$12,078.00</u>

Acct. No. 12 - Legal Department:

112.1	Salary - City Solicitor	\$ 400.00
112.2	Legal Expenses	1,000.00
		<u>\$ 1,400.00</u>

Acct. No. 13 - Miscellaneous Expenses:

113.1	Interest on Loans	\$ 600.00
113.2	Membership Chamber of Commerce	25.00
113.3	Donation - Public Libraries	160.00
113.4	Donation - Salvation Army	150.00
113.5	Donation - Boy's Band	400.00
113.7	Miscellaneous	200.00
113.8	Compensation Insurance	1,200.00
113.9	Insurance on Automotive Equipment	800.00
113.10	Insurance on Buildings & Contents	250.00
113.11	Refund on Taxes	200.00
113.12	Retirement Fund	6,575.00
		<u>\$10,560.00</u>

ACCT. NO. 2 - DEPARTMENT OF PUBLIC SAFETY:

Acct. No. 14 - Fire Department:

214.1	Custodians' Salaries - 6 $\frac{1}{2}$ custodians (3 drivers)	\$18,525.00
214.2	Fireman's Fund	3,000.00
214.3	Accident Insurance	1,000.00
214.5	Fuel & Oil	700.00
214.6	Cleaning Bedrooms	216.00
214.7	Fire Hose--2000 ft. of 2 $\frac{1}{2}$ "	3,300.00
214.8	Laundry	300.00
214.9	Gas - Hot Water Heater	175.00
214.10	Oil & Gasoline - Fire Trucks	300.00
214.11	Repairs to Building	3,200.00
214.12	Repairs to Equipment	1,000.00
214.13	Supplies	800.00
214.14	Telephone	725.00
214.15	Fire Prevention & School	125.00
214.16	Chief's Expense	200.00
		<u>\$33,566.00</u>

Sub-Total-----\$59,904.00

Sub-total forwarded \$59,904.00

Acct. No. 15 - Police Department:

215.1	Salary - Commissioner of Police	\$ 3,120.00
215.2	Salaries - Policemen (15)	29,193.00
215.3	Salaries - Clerks (3)	5,460.00
215.4	Uniforms and Equipment	1,500.00
215.5	Auto & Motorcycle Expenses	1,500.00
215.7	Telephone & Telegraph Expenses	575.00
215.8	Stationery & Printing, Etc.	500.00
215.10	Radio Expense	200.00
		<u>\$41,548.00</u>

Acct. No. 16 - Street Lighting:

216.1	Street Lighting	\$18,000.00
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Acct. No. 17 - Dept. of Bldg. Inspector:

217.1	Salary - Building Inspector	\$ 2,340.00
217.2	Office Expense	150.00
217.3	Automobile Expense	100.00
217.4	Clerical Help (1)	650.00
		<u>\$ 3,240.00</u>

Acct. No. 18 - Office of Fire Marshal:

218.1	Salary - Fire Marshal	\$ 1,500.00
218.2	Expenses, Office, Car Etc.	300.00
		<u>\$ 1,800.00</u>

ACCT. NO. 3 - DEPARTMENT OF HEALTH:Acct. No. 18 - Health Department:

218.1	Salary - Health Officer (1)	\$ 300.00
318.4	Dog Control	1,400.00
		<u>\$ 1,700.00</u>

ACCT. NO. 4 - DEPT. OF PUBLIC WORKS:Acct. No. 19 - Engineering Department:

419.1	Salary - City Engineer (1)	\$ 2,100.00
419.2	Salaries - Engineering Personnel (2)	6,240.00
419.3	Salary - Stenographer (1)	832.00
419.4	Office Expenses	400.00
419.5	Automobile Expenses	500.00
419.6	Telephone & Telegraph Expense	125.00
		<u>\$10,197.00</u>

Acct. No. 21 - Rivers & Harbors:

421.1	Salary - Harbor Master	\$ 150.00
421.2	Miscellaneous Expense	25.00
		<u>\$ 175.00</u>

Acct. No. 22 - St. Clean. & Catch Basin Maint.

422.1	Labor - Street Cleaning (3 men)	\$ 5,772.00
422.3	Small Tools & Supplies	100.00
422.4	Repairs to Street Cleaning Equip.	3,500.00
422.5	Gasoline & Oil	250.00
		<u>\$ 9,622.00</u>

Sub-Total \$146,186.00

March 31, 1947

Sub-total forwarded \$146,186.00

Acct. No. 23 - Street Maintenance:

423.1 Labor--10 men in summer & 8 in winter	\$18,640.00
423.2 Asphalt for Maintenance	14,000.00
423.3 Stone for Maintenance	18,000.00
423.4 Gasoline, Oil & Kerosene	2,000.00
423.5 Repairs to Trucks	1,200.00
423.6 Repairs to other Equipment	1,000.00
423.7 Small Tools & Supplies	500.00
	<u>\$55,340.00</u>

Acct. No. 24 - Garbage Department:

424.1 Labor -- 8 men.	\$13,500.00
424.2 Gasoline, Oil & Grease	1,000.00
424.3 Repairs to trucks	1,000.00
424.7 Supplies	250.00
	<u>\$15,750.00</u>

Acct. No. 25 - Municipal Park:

425.1 Maint. of Grounds 2½ men (2 reg. & ½ part)	\$ 4,355.00
425.3 Small Tools, Supplies, & Repairs	600.00
425.5 Salary - Park Police	900.00
	<u>\$ 5,855.00</u>

ACCT. NO. 5 - PUBLIC PROPERTIES:

Acct. No. 27 - City Hall Building:

527.1 Custodian's Salary	\$ 650.00
527.2 Fuel	400.00
527.3 Supplies	700.00
527.4 Repairs to Building	500.00
	<u>\$ 2,250.00</u>

Acct. No. 28 - City Yards - Mill & Willow Sts.

528.1 Salaries - 1½ men	\$ 2,210.00
528.2 Repairs to Bldg. & Capital Imp.	1,500.00
528.3 Supplies	1,000.00
528.6 Repairs to Equipment	500.00
528.7 Telephone	75.00
	<u>\$ 5,285.00</u>

Acct. No. 30 - General Public Improvement:

630.2 Curb & Gutter	\$ 800.00
630.7 Colored Playground	500.00
630.8 Park Bridge	2,500.00
	<u>\$ 3,800.00</u>

ACCT NO. 7 - CAPITAL EQUIPMENT:

Acct. No. 34 - Purchase of Equipment:

734.1 Police Car	\$ 1,000.00
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Sub-Total \$235,466.00

March 31, 1947

Sub-Total forwarded \$235,706.00

ACCT. NO. 8 - MISCELLANEOUS:

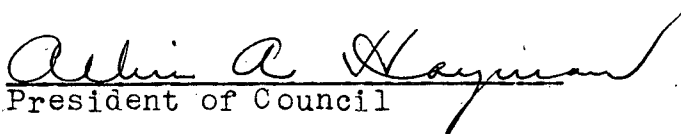
Acct. No. 35 - Miscellaneous:

835.3 Contingencies \$ 2,357.92

TOTAL BUDGET

\$237,823.92

APPROVED BY THE COUNCIL OF SALISBURY AT ITS MEETING HELD ON
MONDAY, MARCH 31, 1947.


President of Council

Approved by me this 21st day of March, 1947.

Mayor of Council

March 31, 1947

PARKING METER & TRAFFIC FUND
BUDGET FOR FISCAL YEAR
APRIL 1, 1947 to MARCH 31, 1948

RECEIPTS

Parking Meter Collections	\$12,000.00
Parking Fines	<u>4,000.00</u>
	\$16,000.00

DISBURSEMENTS

Acct.

1 - Salaries:	
a. Policemen (3) & 1 motorcycle-	
man	\$ 8,580.00
b. Maintenance men (2)	3,354.00
2 - Electric Traffic Lights	1,500.00
3 - Electricity for Lights	700.00
4 - Repairs and parts for meters	400.00
5 - Street Signs	500.00
6 - Street Markings & Supplies	400.00
7 - Truck Expense	200.00
8 - Stationery, Printing & Supplies	100.00
9 - Insurance	50.00
10 - Contingencies	<u>216.00</u>
	\$16,000.00

SCHEDULE OF ANTICIPATED REVENUE
WATER DEPARTMENT
April 1, 1947 to March 31, 1948

OPERATING REVENUES

Income from water rents	
Flat Rate.....	\$59,300.00
Metered Accounts.....	46,600.00
Income from Licenses.....	50.00
Income from Plumbing permits.....	400.00
Mis'c.....	50.00
Total.....	<u>\$106,400.00</u>
Cash surplus brought forth.....	3,893.69
Grand Total.....	<u>\$110,293.69</u>

WATER DEPARTMENT
OPERATING EXPENSES

March 31, 1947

1--WATER SUPPLY EXPENSES

Page 1

Acct. No.		
<u>No.</u>		
401	Collection System Expense	\$ 226.50
402	Purification System Expenses, Chemicals, Coke, and Cleaning.	850.00
403	Pumping System Expenses	
	a. Wages of Station Operators	7,000.00
	b. Electric Current for Pumping Stations	8,500.00
	c. Fuel for Operating & Heating Stations	250.00
	d. Mis'c Supplies & Small Tools	500.00

11--DISTRIBUTION EXPENSES

411	Transmission Mains	4,000.00
412	Storage Reservoir, Tanks & Standpipes	700.00
413	Distribution Mains	1,000.00
414	Service Pipes & Stops	4,000.00
415	Meters, Meter Boxes Vaults	6,500.00
416	Fire Hydrants & Fire Cisterns	1,000.00

111--MAINTENANCE EXPENSES

421	Repairs:	
	a. Wells & Collecting System	1,000.00
	b. Purification System	600.00
	c. Pumping System	1,000.00
	d. Distribution System	400.00
	e. General Repairs, Buildings, Equipment, & Grounds	1,000.00
	f. Small Tools & Supplies	500.00

1V--GENERAL EXPENSES

431	Administration:	
	A. Superintendant's Office:	
	1. Superintendant's Salary (1)	3,249.84
	2. Superintendant's Stenographer (1) and Clerk's Salary (1)	1,248.00
	3. Engineers' Salaries (2)	795.60
	4. Office Expense	6,500.00
	5. Office Expense	350.00
	B. Plumbing Inspector's Office:	
	1. Plumbing Inspector's Salary (1)	780.00
	2. Inspectors' & Meter Readers' Salaries (2)	1,196.00
	3. Stenographer-Clerk's Salary (1)	650.00
	4. Office Expense	100.00
	C. General Office Expense:	
	1. Salaries for clerks (2)	3,770.00
	2. Equipment, Supplies & Printing	250.00
	3. Office Expenses	200.00
	D. Miscellaneous:	
	1. Office Rent	1,200.00
	2. Auditing	750.00
	3. Custodians	910.00

March 31, 1947

Acct.

No.

WATER DEPARTMENT
SEWER DIVISION

Total. \$110,293.69

SALARIES -
General Fund Account

March 31, 1947

	Weekly	Yearly
<u>Acct. No. 11. Department of Finance:</u>		
111.1 Wade H. Insley, Jr. (Semimonthly)	\$100.00	\$2,400.00
111.2 Edna P. Payne	\$ 32.50	\$1,690.00
Amy Jester	32.50	1,690.00
Mary Ann Owens	27.50	1,430.00
	\$ 92.50	\$4,810.00
<u>Acct. No. 14 Fire Department:</u>		
<u>Fire House No. 1</u>		
214.1 Charles Livingston	\$ 37.50	\$1,950.00
Ike Messick	37.50	1,950.00
New Man	37.50	1,950.00
Substitute for 6 months	37.50	975.00
New Man	40.00	2,080.00
New Man	40.00	2,080.00
New Man	40.00	2,080.00
<u>Fire House No. 2</u>		
Benjamin Mitchell	35.00	1,820.00
Edgar Gordy	35.00	1,820.00
New Man	35.00	1,820.00
	\$375.00	\$18,525.00
214.6 Lucy Ruark (semimonthly)	\$ 9.00	\$ 216.00
<u>Acct. No. 15 Police Department:</u>		
215.1 James Taylor--Commissioner	\$ 60.00	\$ 3,120.00
215.2 William Chatham--Captain	\$ 55.00	\$ 2,860.00
Morris Brewington	45.00	2,340.00
Leslie Johnson	45.00	2,340.00
Raymond Roth	45.00	2,340.00
Ernest Murray	40.00	2,080.00
Landis Dennis	40.00	2,080.00
Glenmore Nichols	40.00	2,080.00
Guy Wilson	40.00	2,080.00
Otis Thomas	40.00	2,080.00
Joshua Morris	40.00	2,080.00
E. W. Goswellen	40.00	2,080.00
Harry Maul	40.00	2,080.00
Talbot Tarmore	40.00	2,080.00
George M. Neall, 2nd (1 day per week)	5.70	296.40
C. Norman White (1 day per week)	5.70	296.40
	\$561.40	\$29,192.80
215.3 <u>Clerks:</u>		
Wesley Nottingham	\$ 40.00	\$ 2,080.00
Paul C. Abbott	35.00	1,820.00
Harry Matthews	30.00	1,560.00
	\$105.00	\$ 5,460.00

SALARIES

General Fund--Continued

	Weekly	Yearly
<u>Acct. No. 17 Dept. of Bldg. Inspector:</u>		
217.1 J. Woolford Johnson	\$ 45.00	\$ 2,340.00
217.4 Anna Belle Hutchinson	\$ 12.50	\$ 650.00
<u>Acct. No. 18 Office of Fire Marshal:</u>		
218.1 Fred A. Grier, Jr.	\$125.00	\$ 1,500.00
<u>Acct. No. 19 Engineering Department:</u>		
419.1 Clarke Gardner (semi-monthly)	\$ 87.50	\$ 2,100.00
419.2 George Purnell	\$ 70.00	\$ 3,640.00
Oakley Valliant	50.00	2,600.00
	<u>\$120.00</u>	<u>\$ 6,240.00</u>
419.3 Vera Hammonde	\$ 16.00	\$ 832.00
<u>Acct. No. 22 St. Clean & Catch Basin Maint.</u>		
422.1 William Shores	\$ 32.50	\$ 1,690.00
Robert Arvey	32.50	1,690.00
Robert Hopkins	46.00	2,392.00
	<u>\$111.00</u>	<u>\$ 5,772.00</u>
<u>Acct. No. 23 Street Maintenance:</u>		
423.1 Benjamin Hearn		
Burton Gordy	\$ 32.50	\$ 1,690.00
Carl Wilkens	55.00	2,860.00
William A. Mason	32.50	1,690.00
Robert C. Pope	40.00	2,080.00
Mack Smith	32.50	1,690.00
Henry Townsend	32.50	1,690.00
Willard Hobbs	30.00	1,560.00
Edward J. Godwin	32.50	1,690.00
Herbert Johnson	30.00	1,560.00
Larry Smullen	32.50	1,690.00
	<u>\$382.50</u>	<u>\$19,890.00</u>
<u>Acct. No. 24 Garbage Department:</u>		
424.1 John Davis	\$ 38.00	\$ 1,976.00
Henry Davis	38.00	1,976.00
Howard Godwin	30.00	1,560.00
Raymond Davis	30.00	1,560.00
Thomas Efford	30.00	1,560.00
George Bedsworth	30.00	1,560.00
Will Mason	30.00	1,560.00
James Lindsey	30.00	1,560.00
	<u>\$256.00</u>	<u>\$13,312.00</u>

SALARIES

General Fund (Continued)

	Weekly	Yearly
<u>Acct. No. 25 Municipal Park</u>		
425.1 Ira Elliott	\$35.00	\$1,820.00
Ernest Mitchell	32.50	1,690.00
Extra Man (6 months)	32.50	845.00
	<u>\$100.00</u>	<u>\$4,355.00</u>
<u>Acct. No. 27 City Hall Building:</u>		
527.1 Norman Lank	<u>\$12.50</u>	<u>\$ 650.00</u>
<u>Acct. No. 28 City Yards Mill & Willow Sts.</u>		
528.1 Wakeman Whayland	<u>\$50.00</u>	<u>\$2,600.00</u>
528.1 Inventory Clerk	<u>\$17.50</u>	<u>\$ 910.00</u>
GRAND TOTAL		\$124,874.00

SALARIES

Water Department Fund

Yearly

Acct. No. 431--Administration:

A.	1. Superintendant--Clarke Gardner	\$ 3,249.84
	2. Stenographer--Vera Hammond	1,248.00
	Clerk--Katherine Wein	795.00
	3. Engineers	<u>6,500.00</u>
B.	1. Plumbing Insp.--Woolford Johnson	\$ 2,500.00
	2. Stenog. Clerk--Anna Belle Hutchinson	650.00
	4. Meter-Readers--Grier & Foskey	3,150.00
C.	1- Clerks--Rebecca Brittingham & Kathryn Hopkins	\$ 3,770.00
D.	1- Custodian--Mr. Norman Lank	\$ 910.00

Acct. No. 421 C

George Williams \$ 780.00

Acct. No. 403 A

I. J. Wootten \$ 2,080.00
James Chatham 2,080.00
Kendall Mumford 2,080.00

Acct. No. 414B

Carlton Wootten \$ 2,860.00
Virgil Dale 1,950.00
Ralph Williams 1,690.00
Clarence Hignutt 1,690.00
Carl Dahlstrom 2,210.00

Acct. No. 414 B

Delbert E. Fowler \$1,560.00

SALARIES

PARKING METER & TRAFFIC FUND

March 31, 1947

Acct. No. 1	Weekly	Yearly
Oscar Grier	\$34.50	\$ 1,794.00
Ernest Foskey	30.00	1,560.00
Motorcyclenman	45.00	2,340.00
Elridge Hayman	40.00	2,080.00
Norman Tilghman	40.00	2,080.00
Walter Evans	<u>40.00</u>	<u>2,080.00</u>
	\$229.50	\$11,934.00

SALARIES

FEB 24 1947

	Monthly	Yearly
Acct. No. 10 Legislative Branch		
110.1 E. R. White, Jr., Mayor	\$ 50.00	\$ 600.00
Dr. Albin A. Hayman	25.00	300.00
Austin Moore	25.00	300.00
Rollie W. Hastings	25.00	300.00
John G. Carrico, Sr.	25.00	300.00
Everett E. Hearn	25.00	300.00
Total	<u>\$175.00</u>	<u>\$2,100.00</u>
Acct. No. 12 Legal Department		
112.1 Harry Cropper, City Solicitor	<u>\$ 33.33</u>	<u>\$ 399.96</u>
Acct. No. 21 Rivers & Harbors:		
421. 1 F. L. Insley, Harbor Master	<u>\$ 12.50</u>	<u>\$ 150.00</u>

SINKING FUND REQUIREMENTS FOR THE YEAR BEGINNING

APRIL 1, 1947 to MARCH 31, 1948

Issue Payable

4/1/47	Int.	\$ 450.00	St. Imp. of '31	4/1/31	SNB
4/1/47	Red.	8,000.00	St. Imp. of '31	4/1/31	SNB
4/1/47	Int.	247.50	By-Pass Road of '37	10/1/37	F&M
4/1/47	Int.	326.25	Sanitary Sewer of '40	10/1/40	F&M
4/1/47	Int.	680.00	Sanitary Sewer of '46	10/1/46	F&M
		<u>\$ 9,703.75</u>			SNB
5/1/47	Int.	\$ 192.50	Street & Drain of '38	11/1/38	CTC
5/1/47	Int.	437.50	By-Pass Highway	5/1/41	F&M
5/1/47	Red.	5,000.00	Utility of '41	5/1/41	F&M
		<u>\$ 5,630.00</u>			
6/1/47	Int.	\$ 563.75	Sewer & Drain of '37	12/1/37	CTC
		<u>\$ 563.75</u>			
7/29/47	Int.	\$ 1,500.00	On Note	12/1/37	SNB
		<u>\$ 1,500.00</u>			
8/1/47	Int.	\$ 320.00	Camden Sewer Acq. of '35	8/1/35	F&M
8/1/47	Int.	630.00	Water Supply Imp. of '36	2/1/36	F&M
8/1/47	Int.	480.00	By-Pass Rd. & Public Utility	4/1/41	F&M
		<u>\$ 1,430.00</u>			
9/1/47	Int.	\$ 4,635.00	Water & Sewer of '26	3/1/26	CTC
		<u>\$ 4,635.00</u>			
10/1/47	Int.	\$ 270.00	Street Impr. of '31	4/1/31	SNB
10/1/47	Int.	247.50	By-Pass Rd. of '37	10/1/37	F&M
10/1/47	Red.	3,000.00	By-Pass Rd. of '37	10/1/37	F&M
10/1/47	Int.	326.25	Sanit. Sewer of '40	10/1/40	F&M
10/1/47	Red.	1,000.00	Sanit. Sewer of '40	10/1/40	F&M
10/1/47	Int.	680.00	Sanit. Sewer of '46	10/1/46	SNB
10/1/47	Red.	2,000.00	Sanit. Sewer of '46	10/1/46	SNB
		<u>\$ 7,523.75</u>			
10/1/47			Fire Engine Note		
11/1/47	Int.	\$ 192.50	Street & Drain of '38	11/1/38	CTC
11/1/47	Red.	2,000.00	Street & Drain of '38	11/1/38	CTC
11/1/47	Int.	393.75	By-Pass Highway Utility	5/1/52	F&M
		<u>\$ 2,586.25</u>	of '41		
12/1/47	Int.	\$ 563.75	Sewer & Drain of '37	12/1/37	CTC
12/1/47	Red.	1,000.00	Sewer & Drain of '37	12/1/37	CTC
		<u>\$ 1,563.75</u>			
1/29/48		\$ 1,500.00	Interest on Note		SNB
		<u>\$ 1,500.00</u>			
2/1/48	Int.	\$ 320.00	Camden Sewer Acq. of '35	8/1/35	F&M
2/1/48	Red.	2,000.00	Camden Sewer Acq. of '35	8/1/35	F&M
2/1/48	Int.	630.00	Water Sup. Imp. of '36	2/1/36	F&M
2/1/48	Red.	3,000.00	Water Sup. Imp. of '36	2/1/36	F&M
2/1/48	Int.	480.00	By-Pass & Pub. Utility of	2/1/41	F&M
			'41		
2/1/48	Red.	2,000.00	By-Pass & Pub. Utility of '41	2/1/41	F&M
		<u>\$ 8,430.00</u>			

SINKING FUND REQUIREMENTS FOR THE YEAR BEGINNING

APRIL 1, 1947 TO MARCH 31, 1948
(CONTINUED)

				Issue	Payable
3/1/48	Int.	\$4,635.00	Water & Sewer of '26	3/1/26	CTC
3/1/48	Red.	26,000.00	Water & Sewer of '26	3/1/26	CTC
		<u>\$30,635.00</u>			

\$75,701.25 Total

April 1, 1947 to March 31, 1948
SINKING FUND REQUIREMENTS
CONTINUED

St. Improvement of '31	Interest	\$ 720.00	
	Redemption	<u>8,000.00</u>	\$ 8,720.00
By-Pass Road of '37	Interest	\$ 495.00	
	Redemption	<u>3,000.00</u>	\$ 3,495.00
Sanitary Sewers of '30	Interest	\$ 652.50	
	Redemption	<u>1,000.00</u>	\$ 1,652.50
Street & Drain of '38	Interest	\$ 385.00	
	Redemption	<u>2,000.00</u>	\$ 2,385.00
By-Pass Highway Utility of '41	Interest	\$ 831.25	
	Redemption	<u>5,000.00</u>	\$ 5,831.25
Sewer & Drain of '37	Interest	\$1,127.50	
	Redemption	<u>1,000.00</u>	\$ 2,127.50
Camden Sewer Acq. of '35	Interest	\$ 640.00	
	Redemption	<u>2,000.00</u>	\$ 2,640.00
Water Supply Imp. of '36	Interest	\$1,260.00	
	Redemption	<u>3,000.00</u>	\$ 4,260.00
By-Pass Rd. & Public Utility of '41	Interest	\$ 960.00	
	Redemption	<u>2,000.00</u>	\$ 2,960.00
Water & Sewer of '26	Interest	\$9,270.00	
	Redemption	<u>26,000.00</u>	<u>\$35,270.00</u>
Sanit. Sewers of '46	Interest	\$1,360.00	
	Redemption	<u>2,000.00</u>	\$ 3,360.00
	Total		\$72,701.25

Interest on Bonds	\$17,701.25
Redemption of Bonds	55,000.00
Fire Fighting Equip. Note	<u>3,000.00</u>
	\$75,701.25

Fire Fighting Equip.	\$72,701.25
	<u>3,000.00</u>
	\$75,701.25

WATER DEPARTMENT REQUIREMENTS FOR FISCAL YEAR
APRIL 1, 1947 TO MARCH 31, 1948

				Issue Payable
5/1/47	Int.	\$ 1,125.00	Water & Sewer of '28	5/1/28 CTC
5/1/47	Int.	1,327.50	Water & Sewer Ext. of '31	5/1/31 CTC
5/1/47	Red.	4,000.00	Water & Sewer Ext. of '31	5/1/31 CTC
5/1/47	Int.	536.25	Water & Sewer of '38	11/1/38 F&M
		<u>\$ 6,988.75</u>		
7/1/47	Int.	\$ 292.50	Water & Sewer of '29	1/1/29 SNB
7/1/47	Int.	591.25	Water & Sewer of '37	1/1/37 F&M
7/1/47	Int.	315.00	Sanitary Sewer of '39	7/1/39 F&M
7/1/47	Red.	1,000.00	Sanitary Sewer of '39	7/1/39 F&M
		<u>\$ 2,198.75</u>		
8/1/47	Int.	\$ 1,260.00	Water & Sewer of '27	8/1/27 CTC
8/1/47	Red.	4,000.00	Water & Sewer of '27	8/1/27 CTC
8/1/47	Int.	820.00	Water & Sewer of '34	
			Series A	2/1/34 SNB
		<u>\$ 6,080.00</u>		
11/1/47	Int.	\$ 1,125.00	Water & Sewer of '28	5/1/28 CTC
11/1/47	Int.	1,237.50	Water & Sewer of '31	5/1/31 CTC
11/1/47	Int.	536.25	Water & Sewer of '38	11/1/38 F&M
11/1/47	Red.	2,000.00	Water & Sewer of '38	11/1/38 F&M
		<u>\$ 4,898.75</u>		
1/1/48	Int.	\$ 292.50	Water & Sewer of '29	1/1/29 SNB
1/1/48	Red.	3,000.00	Water & Sewer of '29	1/1/29 SNB
1/1/48	Int.	303.75	Sanitary Sewer of '39	7/1/39 F&M
1/1/48	Int.	591.25	Water & Sewer of '37	1/1/37 F&M
1/1/48	Red.	2,000.00	Water & Sewer of '37	1/1/37 F&M
		<u>\$ 6,187.50</u>		
2/1/48	Int.	\$ 1,170.00	Water & Sewer of '27	8/1/27 CTC
2/1/48	Int.	820.00	Water & Sewer of '34	
			Series A	2/1/34 SNB
2/1/48	Red.	1,000.00	Water & Sewer of '34	
			Series A	2/1/34 SNB
		<u>\$22,990.00</u>		
		\$29,343.75	Total	

WATER DEPARTMENT REQUIREMENTS
CONTINUED

Water & Sewer of '28	Interest	\$2,250.00	\$ 2,250.00
Water & Sewer Ext. of '31	Interest Redemption	\$2,565.00 <u>4,000.00</u>	\$ 6,565.00
Water & Sewer of '38	Interest Redemption	\$1,072.50 <u>2,000.00</u>	\$ 3,072.50
Water & Sewer of '29	Interest Redemption	\$ 585.00 <u>3,000.00</u>	\$ 3,585.00
Water & Sewer of '37	Interest Redemption	\$1,182.50 <u>2,000.00</u>	\$ 3,182.50
Sanitary Sewer of '39	Interest Redemption	\$ 618.75 <u>1,000.00</u>	\$ 1,618.75
Water & Sewer of '27	Interest Redemption	\$2,430.00 <u>4,000.00</u>	\$ 6,430.00
Water & Sewer of '34	Interest Redemption	\$1,640.00 <u>1,000.00</u>	\$ 2,640.00
	Total		\$29,343.75

Interest on bonds	\$12,343.75	
Redemption of bonds	<u>17,000.00</u>	\$29,343.75

SINKING FUND REQUIREMENTS FOR THE YEAR BEGINNING

APRIL 1, 1947 to MARCH 31, 1948

Issue Payable

4/1/47	Int.	\$ 450.00	St. Imp. of '31	4/1/31	SNB
4/1/47	Red.	8,000.00	St. Imp. of '31	4/1/31	SNB
4/1/47	Int.	247.50	By-Pass Road of '37	10/1/37	F&M
4/1/47	Int.	326.25	Sanitary Sewer of '40	10/1/40	F&M
4/1/47	Int.	680.00	Sanitary Sewer of '46	10/1/46	F&M
		<u>\$ 9,703.75</u>			
5/1/47	Int.	\$ 192.50	Street & Drain of '38	11/1/38	CTC
5/1/47	Int.	437.50	By-Pass Highway	5/1/41	F&M
5/1/47	Red.	5,000.00	Utility of '41	5/1/41	F&M
		<u>\$ 5,630.00</u>			
6/1/47	Int.	\$ 563.75	Sewer & Drain of '37	12/1/37	CTC
		<u>\$ 563.75</u>			
8/1/47	Int.	\$ 320.00	Camden Sewer Acq. of '35	8/1/35	F&M
8/1/47	Int.	630.00	Water Supply Imp. of '36	2/1/36	F&M
8/1/47	Int.	480.00	By-Pass Rd. & Pub. Utility	4/1/41	F&M
		<u>\$ 1,430.00</u>			
9/1/47	Int.	\$ 4,635.00	Water & Sewer of '26	3/1/26	CTC
		<u>\$ 4,635.00</u>			
10/1/47	Int.	\$ 270.00	Street Improvement of '31	4/1/31	SNB
10/1/47	Int.	247.50	By-Pass Rd. of '37	10/1/37	F&M
10/1/47	Red.	3,000.00	By-Pass Rd. of '37	10/1/37	F&M
10/1/47	Int.	326.25	Sanit. Sewer of '40	10/1/40	F&M
10/1/47	Red.	1,000.00	Sanit. Sewer of '40	10/1/40	F&M
10/1/47	Int.	680.00	Sanit. Sewer of '46	10/1/46	SNB
10/1/47	Red.	2,000.00	Sanit. Sewer of '46	10/1/46	SNB
10/1/47	Red.	3,000.00	Fire Equipment Notes '47	4/1/47	SNB
10/1/47	Int.	159.50	Fire Equipment Notes '47	4/1/47	SNB
		<u>\$10,683.25</u>			
11/1/47	Int.	\$ 192.50	Street & Drain of '38	11/1/38	CTC
11/1/47	Red.	2,000.00	Street & Drain of '38	11/1/38	CTC
11/1/47	Int.	393.75	By-Pass Highway Utility	5/1/52	F&M
		<u>\$ 2,586.25</u>	of '41		
12/1/47	Int.	\$ 563.75	Sewer & Drain of '37	12/1/37	CTC
12/1/47	Red.	1,000.00	Sewer & Drain of '37	12/1/37	CTC
		<u>\$ 1,563.75</u>			
2/1/48	Int.	\$ 320.00	Camden Sewer Acq. of '35	8/1/35	F&M
2/1/48	Red.	2,000.00	Camden Sewer Acq. of '35	8/1/35	F&M
2/1/48	Int.	630.00	Water Sup. Imp. of '36	2/1/36	F&M
2/1/48	Red.	3,000.00	Water Sup. Imp. of '36	2/1/36	F&M
2/1/48	Int.	480.00	By-Pass & Public Utility	2/1/41	F&M
			of '41		
2/1/48	Red.	2,000.00	By-Pass & Public Utility '41	2/1/41	F&M
		<u>\$ 8,430.00</u>			

SINKING FUND REQUIREMENTS FOR THE YEAR BEGINNING

APRIL 1, 1947 to MARCH 31, 1948
(CONTINUED)

				Issue	Payable
3/1/48	Int.	\$ 4,635.00	Water & Sewer of '26	3/1/26	CTC
3/1/48	Red.	<u>26,000.00</u>	Water & Sewer of '26	3/1/26	CTC
		\$30,635.00			

\$75,860.75 Total

SINKING FUND REQUIREMENTS
CONTINUED

St. Improvement of '31	Interest	\$ 720.00	
	Redemption	<u>8,000.00</u>	\$ 8,720.00
By-Pass Road of '37	Interest	\$ 495.00	
	Redemption	<u>3,000.00</u>	\$ 3,495.00
Sanitary Sewers of '40	Interest	\$ 652.50	
	Redemption	<u>1,000.00</u>	\$ 1,652.50
Street & Drain of '38	Interest	\$ 385.00	
	Redemption	<u>2,000.00</u>	\$ 2,385.00
By-Pass Highway Utility of '41	Interest	\$ 831.25	
	Redemption	<u>5,000.00</u>	\$ 5,831.25
Sewer & Drain of '37	Interest	\$1,127.50	
	Redemption	<u>1,000.00</u>	\$ 2,127.50
Camden Sewer Acq. of '35	Interest	\$ 640.00	
	Redemption	<u>2,000.00</u>	\$ 2,640.00
Water Supply Imp. of '36	Interest	\$1,260.00	
	Redemption	<u>3,000.00</u>	\$ 4,260.00
By-Pass Rd. & Public Utility of '41	Interest	\$ 960.00	
	Redemption	<u>2,000.00</u>	\$ 2,960.00
Water & Sewer of '26	Interest	\$9,270.00	
	Redemption	<u>26,000.00</u>	\$35,270.00
Sanit. Sewers of '46	Interest	\$1,360.00	
	Redemption	<u>2,000.00</u>	\$ 3,360.00
Fire Fighting Equip. Notes	Interest	\$ 159.50	
	Redemption	<u>3,000.00</u>	\$ 3,159.50
	Total		\$75,860.75

Interest on Bonds	\$17,701.25
Redemption of Bonds	55,000.00
Fire Fighting Equip. Note	3,000.00
Interest on Notes above	<u>159.50</u>
	\$75,860.75

WATER DEPARTMENT REQUIREMENTS
APRIL 1, 1947 TO MARCH 31, 1948
(CONTINUED)

Water & Sewer of '28	Interest	\$2,250.00	\$ 2,250.00
Water & Sewer Ext. of '31	Interest	\$2,565.00	
	Redemption	<u>4,000.00</u>	\$ 6,565.00
Water & Sewer of '38	Interest	\$1,072.50	
	Redemption	<u>2,000.00</u>	\$ 3,072.50
Water & Sewer of '29	Interest	\$ 585.00	
	Redemption	<u>3,000.00</u>	\$ 3,585.00
Water & Sewer of '37	Interest	\$1,182.50	
	Redemption	<u>2,000.00</u>	\$ 3,182.50
Sanitary Sewer of '39	Interest	\$ 618.75	
	Redemption	<u>1,000.00</u>	\$ 1,618.75
Water & Sewer of '27	Interest	\$2,430.00	
	Redemption	<u>4,000.00</u>	\$ 6,430.00
Water & Sewer of '34	Interest	\$1,640.00	
	Redemption	<u>1,000.00</u>	\$ 2,640.00
			<u>\$ 29,343.75</u>
	Total		\$29,343.75
Interest on bonds		\$12,343.75	
Redemption of bonds		<u>17,000.00</u>	\$29,343.75

WATER DEPARTMENT REQUIREMENTS FOR FISCAL YEAR
APRIL 1, 1947 TO MARCH 31, 1948

			Issue Payable	
5/1/47	Int.	\$ 1,125.00	Water & Sewer of '28	5/1/28 CTC
5/1/47	Int.	1,327.50	Water & Sewer Ext. of '31	5/1/31 CTC
5/1/47	Red.	4,000.00	Water & Sewer Ext. of '31	5/1/31 CTC
5/1/47	Int.	536.25	Water & Sewer of '38	11/1/38 F&M
		<u>\$ 6,988.75</u>		
7/1/47	Int.	\$ 292.50	Water & Sewer of '29	1/1/29 SNB
7/1/47	Int.	591.25	Water & Sewer of '37	1/1/37 F&M
7/1/47	Int.	315.00	Sanitary Sewer of '39	7/1/39 F&M
7/1/47	Red.	1,000.00	Sanitary Sewer of '39	7/1/39 F&M
		<u>\$ 2,198.75</u>		
8/1/47	Int.	\$ 1,260.00	Water & Sewer of '27	8/1/27 CTC
8/1/47	Red.	4,000.00	Water & Sewer of '27	8/1/27 CTC
8/1/47	Int.	820.00	Water & Sewer of '34	
			Series A	2/1/34 SNB
		<u>\$ 6,080.00</u>		
11/1/47	Int.	\$ 1,125.00	Water & Sewer of '28	5/1/28 CTC
11/1/47	Int.	1,237.50	Water & Sewer of '31	5/1/31/ CTC
11/1/47	Int.	536.25	Water & Sewer of '38	11/1/38 F&M
11/1/47	Red.	2,000.00	Water & Sewer of '38	11/1/38 F&M
		<u>\$ 4,898.75</u>		
1/1/48	Int.	\$ 292.50	Water & Sewer of '29	1/1/29 SNB
1/1/48	Red.	3,000.00	Water & Sewer of '29	1/1/29 SNB
1/1/48	Int.	303.75	Sanitary Sewer of '39	7/1/39 F&M
1/1/48	Int.	591.25	Water & Sewer of '37	1/1/37 F&M
1/1/48	Red.	2,000.00	Water & Sewer of '37	1/1/37 F&M
		<u>\$ 6,187.50</u>		
2/1/48	Int.	\$ 1,170.00	Water & Sewer of '27	8/1/27 CTC
2/1/48	Int.	820.00	Water & Sewer of '34	
			Series A	2/1/34 SNB
2/1/48	Red.	1,000.00	Water & Sewer of '34	
			Series A	2/1/34 SNB
Total		<u>\$29,343.75</u>		

WATER DEPARTMENT REQUIREMENTS
APRIL 1, 1947 TO MARCH 31, 1948
(CONTINUED)

Water & Sewer of '28	Interest	\$2,250.00	\$ 2,250.00
Water & Sewer Ext. of '31	Interest	\$2,565.00	
	Redemption	<u>4,000.00</u>	\$ 6,565.00
Water & Sewer of '38	Interest	\$1,072.50	
	Redemption	<u>2,000.00</u>	\$ 3,072.50
Water & Sewer of '29	Interest	\$ 585.00	
	Redemption	<u>3,000.00</u>	\$ 3,585.00
Water & Sewer of '37	Interest	\$1,182.50	
	Redemption	<u>2,000.00</u>	\$ 3,182.50
Sanitary Sewer of '39	Interest	\$ 618.75	
	Redemption	<u>1,000.00</u>	\$ 1,618.75
Water & Sewer of '27	Interest	\$2,430.00	
	Redemption	<u>4,000.00</u>	\$ 6,430.00
Water & Sewer of '34	Interest	\$1,640.00	
	Redemption	<u>1,000.00</u>	\$ 2,640.00
	Total		\$29,343.75
Interest on bonds		\$12,343.75	
Redemption of bonds		<u>17,000.00</u>	\$29,343.75

THE MAYOR AND COUNCIL
OF SALISBURY

NOTICE
of
**ASSESSMENT
AND LEVY**

Pursuant to the provisions of Sections 290 and 292 of Article 23 of the Code of Public Local Laws of Maryland, (Flack's Edition of 1930), the Council of Salisbury hereby gives notice that the Mayor and Council of Salisbury has adopted the tax roll of the County Commissioners of Wicomico County, Maryland, for the taxable year of 1947, containing the valuation and assessment of all property subject to taxation within the taxable limits of the City of Salisbury, as required by the assessment made by the County Commissioners of Wicomico County, Maryland.

By order of The Mayor and Council of Salisbury, dated March 3, 1947.

WADE H. INSLEY, JR.,
Clerk of Salisbury.

March 6

THE MAYOR AND COUNCIL
OF SALISBURY

NOTICE

OF
ASSESSMENT AND LEVY

Pursuant to the provisions of Sections 290 and 292 of Article 23 of the Code of Public Local Laws of Maryland, (Flack's Edition of 1930), the Council of Salisbury hereby gives notice that The Mayor and Council of Salisbury has adopted the tax roll of the County Commissioners of Wicomico County, Maryland, for the taxable year of 1947, containing the valuation and assessment of all property subject to taxation within the taxable limits of the City of Salisbury, as required by Chapter 387 of the Acts of 1939 of the General Assembly of Maryland.

The Council of Salisbury at their regular meeting, Mon. Mar. 24, 1947 will fix and impose the rate of taxation on all property subject to taxation by The Mayor and Council of Salisbury for the fiscal year beginning April 1, 1947, upon the basis of the assessment made by the County Commissioners of Wicomico County, Maryland.

By order of The Mayor and Council of Salisbury, dated March 3, 1947.

WADE H. INSLEY, JR.,
Clerk of Salisbury.
March 6—1t.

Certificate of Publication

Salisbury, Md., March 31, 1947

WE HEREBY certify that the annexed Notice of Assessment was published in
THE SALISBURY TIMES on March 6 - 1947

Bush Moore Newspapers, Inc.
Publishers of The Salisbury Times
By Margie Bacon

CERTIFICATE OF PUBLICATION

Salisbury, Md., 3-31, 1947

WE HEREBY CERTIFY that the annexed

Notice of Assessment & Levy
has been published in THE SALISBURY ADVERTISER
AND WICOMICO COUNTIAN, a weekly newspaper
published in Wicomico County, Md., for

successive weeks before March 6, 1947

THE SALISBURY ADVERTISER CO.

Publishers of

THE SALISBURY ADVERTISER AND WICOMICO COUNTIAN

By W. H. Hite
Manager
per E. J. Faison

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, April 7, 1947 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council Albin A. Hayman, Councilmen: W. Austin Moore, Sr., Rollie W. Hastings, ~~and~~ Everett E. Hearn, and John Carrico, Sr.

1. The minutes of March 31, 1947 were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman Moore and passed.
2. Police Commissioner presented his Weekly Log, and Police Car and Motorcycle Expense report.

The Commissioner offered the following recommendations:

1. That there be "No Parking" signs erected on the East side of Camden Avenue between South Blvd and Newton Street.
2. That there be "No Parking" signs placed on the North side of Camden Street between Market Street and the bridge.
3. That there be "No Parking" signs placed on the West side of Camden Avenue from the Camden bridge to Newton Street.

The Mayor and Council approved the first two suggestions and ordered the street so marked. The third recommendation was held for future consideration.

3. Mr. Grover Ruark was before the Mayor and Council to inform them that his truck loaded with approximately three (3) cubic yards of dirt fell through the surface of East Church Street near the New Fulton Waller Development. He explained that the body hooked on the side walk with the wheels completely in the hole. He said he had already spent \$70.00 on repairs and the truck was still considerably damaged. He asked for some monetary consideration for the damage.

The Council advised him they would consider the matter.

4. Mr. William F. Toadvine was before the Mayor and Council to request the hiring of the street grader by John R. Hitchens of Seaford, in order to do about two (2) hours work at his garage.

The Council authorized the grader hired at the usual rate upon a motion offered by Councilman Hastings and seconded by Councilman Moore and passed.

5. Mr. Ernest Clark, representing Mr. George Elton Brown, was before the Mayor and Council and asked for a final decision on the matter of giving a deed to Mr. Brown for the residue of the Nevitt land in the intersection of the By-Pass and North Division Street.
6. Vouchers numbered 6619 A to 6641 A were read and were approved and were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.

The Fire Department's weekly report was presented accepted and ordered placed on file.

7. The Mayor and Council were advised that the bill for the new Fire Engine was received and it had already been approved by the Fire

7. Chief and the Fire Marshal and needed their final acceptance before payment was considered.

offered a motion

Councilman Hastings/which was seconded by Councilman Carrico and duly passed to accept the Fire Engine in behalf of the Mayor and Council and authorized payment therefore, since it had already been approved by the Fire Chief and the Fire Marshal.

8. Ordinance No. 578--An Ordinance entitled "ThirtySeventh Amendment to Zoning Ordinance No. 292" rezoning an area of land between Washington Street, Roger Street, and Vine Street and the Snow Hill Road--was offered for its first reading and was passed and ordered advertised upon a motion offered by Councilman Hastings and seconded by Councilman Carrico.

9. The Mayor and Council received a request from Bessie Pinto Trader for the Council to sell her the unused part of Isabella Street near its intersection with Priscilla Street.

The City Solicitor was asked to advise her that the City did not desire to dispose of it at this time.

10. The City Solicitor presented a proposed ordinance to provide for the regulation of garbage and trash collection.

11. Mr. H. G. Erby was before the Mayor and Council to offer a contract for cleaning the City's sanitary sewers where needed.

12. The Mayor and Council considered the earlier request of Mr. Clark and Mr. Brown as set forth in resolution no. 4 and decided to execute a deed to George Elton Brown for the remainder of the Nevitt lot with the deed to conform to a recent survey made by George Purnel showing the limits of the land required for right-of-way purposes.

13. The Mayor and Council received the following bids on 3000 ft. of six (6) inch cast iron pipe as follows:

R. D. Wood Company.....	\$1.33 per ft.
United States Pipe & Foundry Co.....	1.53 per ft.

The Mayor and Council authorized the purchase from R. D. Wood Co., the lowest bidder.

14. The City Engineer presented a quotation on flexible joint pipe and it was ordered held for further consideration.
15. The City Treasurer was authorized to draw a voucher to the order of Water & Sewage Works for the sum of \$3.00 for a two years subscription to their magazine.
16. The City Engineer submitted a report from the Department of Health advising him that the City's water was satisfactory for public use.
17. The City Engineer presented a letter from William H. Merrill, Jr. showing George R. Ingersoll interrupted as of March 31, 1947.

April 7, 1947

18. The City Engineer submitted a letter from the Department of Commerce which asked for assistance in the Weather Forecast Reporting service.
19. The Mayor and Council again discussed the proposal of the Department of The Interior Geological Survey which made an offer to survey and and investigate the ground-water conditions relating to the public water supply in Salisbury.

Councilman Hastings offered a motion which was seconded by Councilman Hearn to authorize the City Engineer to accept the offer in behalf of the Mayor and Council. (A copy of the letter is attached to the minutes.)

20. The City Engineer presented a quotation on trash containers.
21. The City Engineer advised the Council that he had had a request for widening the North side of Lincoln Avenue near its intersection with South Division Street by removing the present pavement and swinging it over on a gradual curb to meet the new pavement. The Council felt they were unable to say that they could do this work immediately or at any fixed time.
22. The Mayor and Council directed the City Treasurer to sign a contract with the Burroughs Adding Machine Company to provide for the servicing of the two (2) Burrough Adding Machines in the City Hall.
23. The Mayor and Council directed the City Clerk to advise the Belgium Ambassador that parking ticket numbered 34480 would be excused.
24. The Building Inspector and Plumbing Inspector's report for the month of March was presented and ordered accepted and placed on file.
25. The Mayor and Council, after having been advised by the City Solicitor that he had talked with the Board of Education relative to providing the sewer right-of-way for the new school, directed him to proceed in accord with their original agreement as is recorded in resolution number 4 of the minutes of April 10, 1944.

They further advised him that the agreement could be found in the following minute items:

Item 18	September 20, 1943
Item 4	September 13, 1943
Item	June 26, 1944.

26. Councilman Hastings introduced and offered the following preambles and resolutions which were duly seconded by Councilman Moore and unanimously passed by the Council of Salisbury:

WHEREAS, the Mayor and Council of Salisbury has been authorized and empowered to borrow upon the faith and credit of the City of Salisbury, a sum of sums of money not exeeeding in the aggregate Twenty-five Thousand Dollars (\$25,000.00) and to issue and sell its note, notes or other evidence of indebtedness therefor and to use the proceeds thereof for the purpose of providing funds for the purchase and installation of additional fire fighting equipment and appartus, including an aerial truck, radio transmitters and receivers, signal devices and other necessary equipment for the City of Salisbury, by

April 7, 1947

26. Chapter 832 of the Acts of 1945 of the General Assembly of Maryland; and,

WHEREAS, The Salisbury Fire Department, Incorporated, in performing its duties of protecting life and property from damage and destruction by fire, has found an urgent need for antaeriaahfire truck and equipment and has requested the Mayor and Council of Salisbury to secure the sum of \$18,228.00 for the purchase of such equipment immediately;and,

WHEREAS, the only indebtedness heretofore incurred under the provisions of said Chapter 832 of the Acts of 1945 amounts to Fifteen Hundred Dollars (\$1,500.00), and authority remains under said Chapter 832 for the Mayor and Council to borrow the further sum of Twenty-three Thousand Five Hundred Dollars (\$23,500.00); and

WHEREAS, Wade H. Insley, Jr., duly elected Clerk of Salisbury, has reported to the Council of Salisbury that The Salisbury National Bank, a body corporate, created and existing under and by virtue of the Laws of the United States of America, has agreed to purchase a series of six notes aggregating Eighteen Thousand Two Hundred Twenty-eight Dollars (\$18,228.00) bearing interest at the rate of one and three-quarters percentum (1 3/4%) per annum, payable semi annually, and maturing as follows:

	Principal Amount	Payable
Note No. 1	\$3,000.00	6 months after date thereof
Note No. 2	3,228.00	18 months after date thereof
Note No. 3	3,000.00	30 months after date thereof
Note No. 4	3,000.00	42 months after date thereof
Note No. 5	3,000.00	54 months after date thereof
Note No. 6	3,000.00	66 months after date thereof

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of Salisbury that a series of six notes, each dated April 1, 1947 in the aggregate amount of Eighteen Thousand Two Hundred Twenty-eight Dollars (\$18,228.00) pledging the full faith and credit of the City of Salisbury, as authorized by Chapter 832 of the Acts of 1945 of the General Assembly of Maryland, payable to the order of The Salisbury National Bank as follows:

	Principal Amount	Payable
Note No. 1	\$3,000.00	6 months after date thereof
Note No. 2	3,228.00	18 months after date thereof
Note No. 3	3,000.00	30 months after date thereof
Note No. 4	3,000.00	42 months after date thereof
Note No. 5	3,000.00	54 months after date thereof
Note No. 6	3,000.00	66 months after date thereof

Each of said notes shall bear interest at the rate of one and three-quarters percentum (1 3/4%) per annum, payable semi annually, and shall be drafted and signed by either the Mayor of Salisbury or the President of the Council of Salisbury with the seal of the City attached thereto, attached by the Clerk of Salisbury, and the same shall be sold to The Salisbury National Bank by the Clerk of Salisbury for the sum of Eighteen Thousand Two Hundred Twenty-eight Dollars (\$18,228.00), which said sum upon receipt thereof, shall be deposited by said Clerk of Salisbury on his books to the "Fire

April 7, 1947

26. "Fighting Equipment and Apparatus Fund" to be used only for the purpose specified in said Chapter 832 and expended only on check or checks signed by the Clerk of Salisbury and countersigned by the President of the Council of Salisbury

AND BE IT FURTHER RESOLVED, that the Mayor and Council of Salisbury shall annually levy upon all the assessable property liable to taxation in the City of Salisbury at the regular tax levy period, an amount sufficient to meet and pay the interest of said note, and to meet and pay the principal of said note hereby issued under the provisions of said Chapter 832 as they shall become due, which tax shall be levied and collected and shall have the same priority rights, bear the same interest and penalties and in every respect be treated the same as other City taxes now are, and said amount so levied and collected shall be kept in a separate fund for the payment of said interest and principal and for no other purpose whatsoever.

There being no further business the meeting was adjourned at 11:45.

APPROVED:

April 14, 1947
Date

Alvin R. Hayman
President of Council

W. H. Dinsley
Clerk

C O P Y

Office of
Chief Engineer

George L. Hall
Chief Engineer

State of Maryland
Department of Health

Robert H. Riley, M. D. Dr. P. H. Director
2411 N. Charles St. Baltimore-18

February 5, 1947

Mr. Clarke Gardner
City Engineer
Salisbury, Maryland

Dear Mr. Gardner:

I have your letter of January 30, with enclosure dated January 9 from Mr. Robert R. Bennett of the U. S. Geological Survey, outlining the principal features of a ground water investigation for Salisbury for the purpose of determining the future development of sources of public water supply.

I quite agree with you that this study should be undertaken without delay. The estimated cost thereof is reasonable, in my opinion, and I am sure that Salisbury will profit from the results obtained and a logical program can be laid down to take care of future water supply needs.

Yours very truly,

/Signed/George L. Hall
George L. Hall

GLH:G

Chief Engineer

20

UNITED STATES
DEPARTMENT OF THE INTERIOR
GEOLOGICAL SURVEY

in cooperation with
Maryland Dep't of Geology, Mines and Water Resources
Johns Hopkins University
Baltimore 18, Maryland

January 9, 1947

Mr. Clarke Gardner, City Engineer
Salisbury, Maryland

Dear Mr. Gardner:

This letter is intended, in accordance with your request, to outline the principal features of an investigation of the ground-water conditions relating to the public water supply in the Salisbury area, Maryland, and to present an estimate of the cost of such an investigation.

It is understood from the information furnished me, during my visit to your office on November 15, 1946, that the public water supply of the city of Salisbury is obtained from 7 wells, however, an additional well will be put into service in the near future. All of the wells draw water from sands and gravels at a depth of about 50 to 60 feet. The wells are situated in one well field which is adjacent to the artificial lake in the city park.

From a brief reconnaissance of the area it appears that most of the wells in the Salisbury area draw water from the shallow Pleistocene deposits that overlie the sediments of Miocene age. It is probable that the water in the Pleistocene sediments occurs under water table conditions in most parts of the area, and therefore the aquifer probably is recharged by direct penetration of rainfall and perhaps by infiltration from surface lakes and streams. It is understood that owing to the increased consumption of water during recent years it is necessary to develop additional supplies of ground water in order to meet the increased demands for water. Inasmuch as the pumping levels in some of the wells in the existing well field are at the top of the screen, it is not known whether the additional supplies of ground water can be obtained from the existing well field or whether an attempt should be made to obtain the supplies at another locality. It is also not known whether the existing well field is safe from salt water contamination with increased pumpage.

It seems, therefore, that an investigation of the ground-water resources of the Salisbury area, Maryland, should be designed to obtain data on several definite problems; these problems are:

1. Determination of the safe yield of the public supply well field in the city park.
2. Relation of water in Pleistocene deposits to nearby salt water ponds and rivers.
3. Exploration of the Salisbury area to determine best locality for development of additional ground-water supplies.
4. Safe yield of Pleistocene deposits in entire Salisbury area.

If these problems are to be answered accurately and completely, it will be necessary to study the ground-water conditions in the area in detail. Hence the following tentative outline of the proposed investigation is made with the view of obtaining detailed data on the preceding problems:

1. Geology and its relation to the occurrence of ground water.

(Field examination of outcrops, microscopic study of drill cuttings, correlation of water-bearing zones, construction of cross sections showing geologic conditions, etc.)

2. Water-bearing formations and their hydrologic properties.

(Permeability and specific yield of the various water-bearing formations determined by laboratory analysis and by detailed field pumping tests.)

3. Recharge to water-bearing formations.

(Outcrop study of formations to determine principal areas of recharge, pumping tests to determine recharge from surface streams and ponds, study of rainfall data as related to recharge, and, if necessary, construction of sand point wells for recharge observations.)

4. Movement of ground water.

(Construction of water table contour maps based on measured depth to water level in wells, pumping tests to determine movement of water from one aquifer to another.)

5. Discharge of ground water.

(Detailed inventory of discharge from all important wells within 10-mile radius of Salisbury.)

6. Water table fluctuations.

(Establishment of observation wells for periodic measurements of depth to water levels, and installation of several automatic water stage recorders.)

7. Quality of water.

(Collection and analysis of water samples from selected wells and surface streams or ponds.)

8. Surface resistivity studies.

(This study, which would be designed to aid in the determination of the thickness of the Pleistocene sediments, would be used only if such methods appear practicable.)

9. Inventory of wells in area.

(Collection of all pertinent data on all public supply and industrial wells, and most domestic wells within about a 10-mile radius of Salisbury.)

10. Observation of test well drilling.

(Collection of well cuttings, water samples, geophysical observations, etc., during drilling of test wells.)

It is estimated that the field work for the investigation would require the full time services of one engineer and one geologist for a period of about 6 months and the part time services of one geologist. It is also estimated that about 10 chemical analyses of water samples and a minimum of 5 shallow test holes would be required.

The results of the investigation would be analyzed and presented in a report which would be published by the Maryland Department of Geology, Mines and Water Resources or the United States Geological Survey.

It is probable that about 3 to 6 months time would be required for a final analysis of the data and the preparation of the report. This does not necessarily mean that the data obtained during the study will be withheld until a late date as much of the data would be placed in the open files as soon as they are compiled and reviewed. Such data would therefore be currently available to the city of Salisbury and other interested parties. This probably would be desirable in order to avoid delay in any urgent ground-water developments. The cost of the preparation of the report and the cost of the publication of the report would be assumed entirely by the Maryland Department of Geology, Mines, and Water Resources and the United States Geological Survey as a part of their regular cooperative studies.

Mr. Clarke Gardner

-4-

January 9, 1947

It is estimated that the cost of the field work of the proposed investigation, as outlined, would be \$7,500. This amount does not include the cost of the test well drilling as it is not possible, at the present time, for the Survey to obligate Federal funds in the matching of expenditures to be made in the drilling of test holes.

Of the total of \$7,500 the city of Salisbury and the United States Geological Survey would each provide \$3,750. It is possible that a small percentage of the Survey's contribution would be retained by the Survey if appropriations are insufficient to meet all cooperative offerings on a 50 - 50 basis. The purpose of this is to distribute equitably the available Federal appropriation for water resources work among the respective State cooperating agencies.

Inasmuch as the Survey is cooperating with the Maryland Department of Geology, Mines and Water Resources, Dr. J. T. Singewald, Jr., Director, in a State-wide ground-water study, it is desirable that the city of Salisbury pay its part of the finances to this State Department for matching by the Federal Survey.

If the proposed investigation materializes it would be possible for the field work to start on July 1, 1947, or shortly thereafter.

It would be appreciated if you would notify me of the action you wish to take on this proposed cooperative investigation at a reasonably early date as it is necessary to know the expected cooperative offerings soon so that the work for the coming fiscal year may be planned.

Yours very truly,

(Signed) Robert R. Bennett

Robert R. Bennett
District Geologist
Ground-Water Division

CITY HALL--SALISBURY, MARYLAND--APRIL 14, 1947

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, April 14, 1947 at 7:30. The following members were present: President of Council Albin A. Hayman, Councilmen: W. Austin Moore, Sr., Rollie W. Hastings, Everett E. Hearn, and John Carrico, Sr.

1. The minutes of April 7th were read and were approved upon a motion offered by Councilman Carrico and seconded by Councilman Moore.
2. The Police Commissioner presented his Police Log, Parking Violation Report, and a report on the revenue from the sale of bicycle tags in the amount of \$100.00--all of which were accepted and ordered placed on file.

The Police Commissioner recommended an amendment in Ordinance No. 564 to provide for a one hour parking on Bond Street and Calvert Street.

Councilman Carrico offered a motion which was seconded by Councilman Moore and duly passed to authorize the City Solicitor to make the necessary amendments to provide for the change.

The Mayor and Council approved the Commissioner's sample for new parking tickets.

3. Vouchers numbered 6642 A to 6690 A inclusive were read, were approved, and were authorized signed upon a motion offered by Councilman Carrico and seconded by Councilman Moore.
4. The Fire Department's report for the week of April 7, 1947 was presented, ordered accepted and placed on file.
5. The Mayor and Council--upon a motion offered by Councilman Hastings and seconded by Councilman Moore and duly passed--authorized the City Engineer and his department to do engineering work for the water and sewer commission at their request and after the receipt of advice that they were willing to reimburse the City for their services.
6. The City Engineer presented a letter from Mr. George L. Elliott in which he advised him that he expected to start work on painting the Water Towers around April 21.

Councilman Carrico offered a motion which was seconded by Councilman Hastings and duly passed to authorize an extension of the contract with George L. Elliott to provide for the completion on or before May 31, 1947.

7. The Mayor and Council received bids on lengths of 12 in. C I pipe as follows:

U. S. Pipe & Foundry Co.....	\$3.75 per ft.--18ft. lengths
R. D. Wood Company.....	3.92-per ft.--16½ ft. lengths

both F.O.B Salisbury.

Councilman Hastings offered a motion which was seconded by Councilman Moore and duly passed to authorize purchase from the lowest gross bidder--R. D. Wood and Company.

8. The Mayor and Council authorized the City Engineer to sign a contract with the Neptune Meter Company to cover the City's Water Meter requirement for the next six (6) months' period.

April 14, 1947

9. Parking Tickets numbered 34891 and 35188 were presented to the Council. Because of their nature, they were ordered excused by the Council.
10. Mr. George Murphy was before the Mayor and Council to ask for a hard surfacing on Mill Street between Philadelphia and New York Avenue.

The Mayor and Council and Mr. Murphy discussed the proposed opening and naming of an alley parallel to Church Street lying south of Church Street and running at an easterly direction from Davis Street. The Council found some parts of the proposed alley was private property and they were unable to do much toward opening it.

11. The Mayor and Council authorized the employment of Miss Sara Ellen Gully to fill the position of in the Building Inspector's office at the salary of \$25.00 per week.
12. Ordinance No. 577--An Ordinance providing for the closing of part of Clover Street etc.--was read for its 2nd. and final reading and ordered passed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico.
13. Mr. Donald Bowden was before the Mayor and Council to ask for water fountains on the Harmon Foundation Playground and storm water catch basin on Locust Terrace to prevent storm water from running down and across the play grounds.

The Council informed him they would do the work at once.

There being no further business the meeting was adjourned at 10:50.

APPROVED:

April 21, 1947
Date

Albin A. Kayman
President of Council

W. H. Anderson
Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, April 28, 1947 at 7:30. The following members were present President of Council Albin A. Hayman, Councilmen: Rollie W. Hastings, W. Austin Moore, Sr., Everett E. Hearn, and John Carrico, Sr. Mayor E. R. White was absent due to illness.

1. The minutes of April 21, 1947 were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman Moore.
2. Commissioner of Police presented his Police Log and Consolidated Monthly report--both of which were accepted and ordered placed on file.
3. Vouchers numbered 6151 A to 6752 A/were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed. inclusive.
4. The Fire Department's report was presented and accepted and ordered placed on file.
5. Mr. Ernest Clarke, representing McCloskey and Grant Incorp., was before the Mayor and Council and asked for authority to drive a temporary well for water to supply two houses the firm was constructing on Druid Hill Avenue for use while they were waiting connection with a permanent water main..

The Mayor and Council directed that they be granted a ninety (90) day permit for the use of a private water supply system pending construction of the City's water main on Druid Hill Avenue.

6. The Building Inspector reported to the Mayor and Council that he had investigated the request of J. B. Scott who sought permission to cut a tree near his property. The Building Inspector reported that the tree was apparently on the line between Mr. Buhr and Mr. Scott and not on public property. The City would therefore have no jurisdiction over the matter.
7. The Building Inspector reported the receipt of a request for a building permit for the construction of an office in connection with a monument display yard on East Main Street between Hill and Johnson and the Seventh Day Adventist. The Building Inspector advised the Council that he saw no prohibition in the ordinance and requested the Council's advice in the matter.

The City Solicitor was requested to advise the Building Inspector in the matter.

8. The Mayor and Council received a petition from residences on West Main Street near Cotty-Cox Branch requesting that the branch be cleaned up, in order to present a more healthy, satisfactory appearance.
9. Ordinance No. 578--AN ORDINANCE re-zoning a certain area of land in the Washington Street, Vine Street, Snow Hill Road section--was read for its second reading and there appeared in opposition to its passage, a delegation which presented a petition signed by approximately twenty-one people opposing its passage.

April 28, 1947

9. John E. Jacob, attorney, appeared in behalf of those objecting to its passage--saying that the present commercial building now already in that locality was objectionable. Quite a few of those present spoke in opposition of it.

Mr. Miller, Mr. Mitchell, and Mr. Ray Disharoom were present together with Mr. Edgar Porter and told the Council that this land would eventually be commercial and therefore should be designated as commercial at this time.

The Council advised those present that they would give the matter their full consideration at a later time during the evening and their decision would some time there after be announced.

10. Mr. William H. Neal, Sr. was before the Mayor and Council to apply for the position as Plumbing Inspector. He presented the Council with a recommendations from the Cashier of The Peoples Bank of Denton, the Cashier of The Denton National Bank as well as from Mr. William Finn, the Commissioner of Denton, Maryland.

The Mayor and Council passed a resolution authorizing the employment of Mr. Neal as the Plumbing Inspector at the rate of \$50.00 per week with the agreement that he would also be paid by vouchers \$10.00 additional per week payable monthly for the use of his automobile.

11. Mr. L. Thomas Parker, Jr. and Mr. Calvin Cropper were before the Mayor and Council requesting the Council's permission to sell the old aerial wagon and the use of the money received therefrom for the purchase of new salvage covers.

The Mayor and Council approved their request and gave them their permission therefore.

12. Mr. Donald Horner was again before the Mayor and Council seeking permission to connect his new house on Clark Street with a two (2) inch water main which he proposed to place.

13. Mr. William J. Hobbs was before the Mayor and Council to request a renewal for his 1945 lease of the Park Pavilion building for the summer of 1947. The Mayor and Council directed that the April, 1945 contract be renewed for the same amount of \$102.00 to cover the 1947 season provided, of course, he fulfilled the terms of the said contract.

14. Mr. Milford Twilley and Mr. Furman Richardson were before the Mayor and Council to request water service for twenty-six (26) houses they planned to erect immediately on Princeton Avenue and sewer service which would require possibly 300 feet extension. The Mayor and Council discussed fully the proposal and the City Engineer was authorized to make a survey of these streets, in order to determine among other things the street line & grade for curb, gutter, and sidewalk.

15. At the request of the Fire Department, the Mayor and Council approved the purchase of the following:

10 Black Midwestern Canvas Coats	\$146.50
Express	3.99
	<u>\$150.49</u>

16. The City Engineer presented a sub-division of a part of Rich-Will Park made for the Larmer Corp. by Filbert Hitch, dated February 4, 1946 and covering the East Vine--Snow Hill Road--Sheffield Avenue section.

The Mayor and Council authorized the approval of the sub-division.

17. The City Engineer presented a plat of a sub-division of the Upshur Lewis property on Truitt, Barker and Dover Street--drawn by George W. Purnell and dated April 2, 1947 which Mr. Lewis requested to be approved.

The Council asked that Mr. Lewis be requested to provide for the placing of a sidewalk inside of his property lines, in order to maintain a wider street for Barker Street.

18. The City Engineer presented a plat titled "Property To Be Dedicated For Street Purposes By Henry W. Roberts Dated November 30, 1943" together with a request that the Mayor and Council accept an area along Winder Street between Franklin and Taylor Street of a ten (10) ft. widening, in order to make a forty (40) ft. street--an area along Taylor Street of fifteen (15) ft. on the South side and five (5) ft. on the North side, in order to make a forty (40) ft. street and as shown on the said plat.

Councilman Hearn offered a motion which was seconded by Councilman Hastings to authorize the acceptance of addeed for this area of land as offered by Mr. Roberts.

19. The City Engineer presented a copy of a letter he had written to J. H. Perdue relative to the opening of Preston Street between Blunden Avenue and Priscilla Street which he advised Mr. Perdue they would do the necessary survey work, if he would acquire the right-of-way at no cost to the City.
20. The City Engineer presented a plat showing the proposed extension of a two (2) inch gas main down Walston Avenue. The plat was dated April 28th and labeled L-47-8¹³_G.

It was approved by the Mayor and Council.

21. The Mayor and Council re-considered the bids received on trucks April 21st as shown in resolution numbered 14; and upon a motion offered by Councilman Hastings and seconded by Councilman Moore, the purchase was authorized from the lowest bidder, Wicomico Motor Company, for the sum of \$1,108.50.
22. The Mayor and Council approved the purchase of two years subscription to the Water Works Engineering for the sum of \$4.00.
23. The City Engineer advised the Council of the necessity to purchase a new tire for the new garbage truck. The purchase was authorized from the Firestone Store, the lowest bidder as shown below:

	Tire	Tube
Firestone Store	\$78.60	\$ 7.66
B. F. Goodrich Company	86.42	9.13
R. D. Grier & Sons Co.	82.72	8.06

24. The City Engineer presented a request from Mr. C. T. Jenkins to borrow six (6) lengths of two (2) inch galvanized water pipe. The Council approved the sale, if necessary.
25. The City Engineer advised the Council of the need for two hundred feet of chicken wire to place around the end of the soft ball diamond in the park.

The purchase was approved upon a motion offered by Councilman Hastin and seconded by Councilman Moore.

26. The City Engineer was authorized to advertise for two additional men for the Water Department.
27. The City Engineer advised the Council that requests had been received from Levin Hayman and Mr. Phillips for prices on sewer connection outside of the City Limits, especially Hillside Drive and Glen Avenue.
28. The Council authorized the City Solicitor to draw an ordinance to provide for sewer rental charges outside of the City Limits and to fix the original tapping charge at \$100.00 to be billed in advance in the same manner as a water bill in the Water Department, and to fix an annual sewer charge of \$20.00 per year payable quarterly in advance in the same manner as water bills.
29. The Mayor and Council received a communication from the County Commissioners asking that they might desire to forward a letter or a resolution to the State Roads Commission urging a higher water level at the Middle Neck State Road Crossing.

The Commissioners' letter was read to the Council and they directed the City Solicitor to write the State Roads Commission to also urge a higher water level be maintained and also proposed.

30. Ordinance No. 579--AN ORDINANCE relating to the installation, regulation and control of parking meters--was read for its final reading and ordered passed upon a motion offered by Councilman Hastings and seconded by Councilman Hearn.

Ordinance No. 580--AN ORDINANCE relating to garbage collection was introduced for its first reading and ordered passed upon a motion offered by Councilman Hastings and seconded by Councilman Moore.

31. Since it was the Council's desire to participate in the Employees' Retirement System beginning July 1st, the following resolution was introduced by Councilman Hastings and seconded by Councilman Moore and duly passed:

"BE IT RESOLVED BY THE Mayor and Council of Salisbury that it desires to participate in the Employees' Retirement System of the State of Maryland, and hereby petitions the Board of Trustees of the Employees' Retirement System of the State of Maryland to be included in the System at the earliest possible date.

That it will abide by all laws and regulations of the system now or hereafter in effect.

April 28, 1947

31. We have no existing pension system and therefore no employees at the present time are receiving benefits who will become a liability of the Employees' Retirement System of the State of Maryland".
32. The Mayor and Council received a letter from the Salisbury Fire Company No. 2 in which they recommended the employment of E. R. Mitch as the third house man for company No. 2 -- saying it was approved by the Company's vote.

The Mayor and Council authorized his employment as recommended in the letter and directed the Clerk to write Mr. Alfred Nibblet, the secretary, and advise him that Mr. Mitchell's employment had been authorized at \$35.00 per week and that the other two custodians' salary would likewise begin at \$35.00 due to their reduction in hours of work.

33. The Mayor and Council approved the purchase of two-20 years service metals for the Fire Department awarded from Russel P. White and authorized the purchase order issued therefor.
34. The City Solicitor read the letter drafted to be sent to Shore Land Freezers. The Mayor and Council approved it.
35. The Mayor and Council directed that the Building Inspector's salary be fixed at \$60.00 per week payable from the General Fund and that he be relieved from his duty as the Acting Plumbing Inspector upon a motion offered by Councilman Hastings and seconded by Councilman Hearn and passed.
36. The Mayor and Council received a quotation from the Pittsburgh Pipe Cleaning Company on cleaning some sewers in Salisbury. It was referred to the City Engineer for study.

There being no further business the meeting was adjourned at 12:45.

APPROVED:

May 5-1947
Date

Rallie W Hastings
President of Council

Wade H. Dinsley
Clerk

City of Salisbury



WADE H. INSLEY, JR.
City Clerk-Treasurer

MARYLAND
April 29, 1947

Mr. Musselman
c/o McCloskey & Grant
Salisbury Blvd.
Salisbury, Maryland

Dear Mr. Musselman:

The Mayor and Council directed that I advise you by letter that they herewith granted you a ninety (90) day permit for the use of a private water supply system on your new properties on Druid Hill Avenue.

It is understood that this is a temporary measure to be used as a substitute for city water while waiting the construction of the mains at Druid Hill Avenue.

When these mains are placed, you of course are required to connect therewith.

Yours very truly,

Wade H. Insley, Jr.
Clerk of Salisbury

WHI:o
cc: Mayor and Council
City Engineer
Water Department

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, May 5, 1947 at 7:30. The following members were present: Mayor E. R. White, Jr., Councilmen: Rollie W. Hastings, W. Austin Moore, Sr., Everett E. Hearn and John Carrico, Sr.

1. Due to the absence of the President of the Council, Albin A. Hayman a motion was offered by Councilman Moore and seconded by Councilman Carrico and duly passed to name Councilman Rollie W. Hastings as Acting President and to direct that he sign the vouchers of the Mayor and Council.
2. Mr. Alfred T. Truitt was before the Mayor and Council with a group of retail merchants and Salisbury business men together with Mr. Hanna of the Junior Chamber of Commerce, Mr. Filbert Hitch of the Exchange Club, and Mr. Melvin Turner of Lions Club with Mr. Max Armor of the Rotary Club. They all asked that the Mayor and Council pass a resolution providing for day light saving time in Salisbury and suggested that the date be from May 11, 1947 to September 2, 1947. They presented a copy of a resolution they were advised had been passed in some Western Maryland cities--suggesting that the Mayor and Council might consider it as a sample.

After some considerable discussion, a motion was offered by Councilman Carrico and seconded by Councilman Moore as follows:

WHEREAS it is apparent that the great majority of the people of the City of Salisbury desire Daylight Saving Time.

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of Salisbury, that Daylight Saving Time be and the same is hereby adopted insofar as it is legally authorized so to do, as the governing time within the Corporate Limits of the City of Salisbury from 2:00 A. M. May 11th, 1947 to 2:00 A. M. September 2nd, 1947.

3. The Police Commissioner presented his weekly log which was accepted and ordered placed on file. Councilmen Carrico offered a motion which was seconded by Councilman Moore and duly passed to authorize the Commissioner of Police to employ a man for temporary work to paint some of the markings, to be paid from the Parking Meter and Traffic fund.
4. Mr. Levin Hayman, Mr. Robert Powell, and Mr. Francis Dryden came before the Mayor and Council to ask for water service for Hillside Drive. Councilman Carrico offered a motion which was seconded by Councilman Moore and duly passed to authorize the City Engineer to prepare an estimate of its cost.
5. Mr. James Lokey and Mr. Sam White came before the Mayor and Council to request sewer and water service for their property on Priscilla Street--north of Preston Street.
6. Mr. John Morris, Mr. John Fern, and Mr. Elmer Ruark were before the Mayor and Council to ask the City to permit the recreation commission to install poles for flood lights on the soft ball diamond; and they asked that the lights, which they would install, be connected to the Park's Electrical Circuit for the current necessary--saying that they expected to install eighteen 1500 watt lamps.

7. At the direction of the recreation commission the City Engineer was authorized to grade part of the baseball park.
8. Mrs. Maude T. Laws came before the Mayor and Council with the request that the City grade Liberty Street saying that she intended to grade her lots to conform with the street grades. The Mayor and Council, at a later time during the evening, decided they would be unable to undertake this work at this time.

Mr. Upshur Lewis was before the Mayor and Council and requested the City to accept his previous submitted sub-division for approval. It was approved upon a motion offered by Councilman Moore and seconded by Councilman Carrico and passed.

9. Mr. Merryman, representing Mr. W. T. Wilkins, was before the Mayor and Council with a new proposal relative to the opening of a street on the eastern side of Mr. W. T. Wilkins' house on Newton Street and provide a right-of-way also on the western side of the same house, in order to provide access to the house he proposed to build in the rear of his Newton Street houses.

The Mayor and Council approved it provided it met with the approval of the Fire Marshal and the Building Inspector.

10. Mr. Samuel Carey, Mr. Charles Bennett, together with all the members of the I. O. O. F. were before the Mayor and Council to discuss the Fire Marshal's order that they close their new building, since it was in violation of the Building Code due to the lacking of a sprinkler system.

After considerable discussion, the Mayor and Council directed that the matter be referred to the City Solicitor, the Building Inspector, and the Fire Marshal for their recommendations.

11. Mr. Grier, the Fire Marshal, advised the Council that he had informed Mr. David Wrotten, the owner of a building at the corner of Lake Street and Main Street, that his building must be equipped with a fire escape for the second floor occupants. Mr. Grier said he had directed the operator of the dance hall on the second floor of the said building, that he could not operate his dance hall until a fire escape was installed. Mr. Grier said apparently he was still operating.

The Council referred the matter to the City Solicitor to enforce compliance with the code.

12. Mr. Milford Twilley was before the Mayor and Council to advise them that he had purchased additional land near East College Avenue and South Division Street adjacent Princeton Street where he proposed to erect one hundred homes to rent. He requested sewer and water service on Paul and Margaret Street in his new sub-division.

The City Engineer was authorized to prepare an estimate on his cost.

13. Mr. Raymond A. Weisner was before the Mayor and Council to ask for sidewalk grades on what was known as Pollitts Alley, the same being Grace Street from Linwood to Davis Street.

13. The City Engineer was authorized to furnish the requested grades.

The City Engineer was also authorized to go to Baltimore May 21st with Mr. Weisner to attend a meeting with the Board of Public Works in connection with the proposed re-location of the sewer lines for the State Hospital.

14. Mr. Weisner also advised the Council that he had purchased the property on the corner of Lake and Isabella Street known as the Elks Home and was now ready to place sidewalk in front of the property. He asked if the City desired to cut off the corner.

The City Engineer was authorized to meet with Mr. Weisner to see what could be done toward cutting off the corner.

15. The Plumbing Inspector was authorized to purchase whatever small tools were necessary for his work.

The Plumbing Inspector's report was presented, accepted, and ordered placed on file.

16. The Mayor advised the Council that he had appointed Arthur W. Boyce, Watson D. Mitchell, and Oscar C. Davis, three disinterested persons and residences of the City of Salisbury, as a Commission to close part of Clover Street and part of Florida Avenue.

The Council, upon a motion offered by Councilman Moore and seconded by Councilman Hearn and duly passed, ratified and confirmed the appointment of the aforeset Commission.

17. The City Solicitor advised the Council that Mr. James M. Bennett, Superintendent of schools, had asked him to request the Council to advise him the extreme limit to which they would go toward paying for the cost of a street opening from an un-named street near the new proposed south-east Salisbury school to Lincoln Avenue, which was reputed to cost about \$1200.00.

The Council, upon a motion offered by Councilman Carrico and seconded by Councilman Moore and passed, directed him to advise Mr. Bennett they would contribute \$375.00 toward the project--payable from the proceeds of the 1946 sewer Bond issue.

They also discussed the matter of extending the same un-named street northward from Princeton to Washington Street. The City Solicitor was requested to look into the matter.

18. The City Solicitor advised the Council he had been asked by the Board of Public Works to determine the City's wishes in taking deed to the extension of Livingston Street as was suggested.

The Council made no definite report as they were considering now an alternate route.

19. The City Solicitor presented a copy of a letter directed to the State Roads Commission relative to lifting the water level on the proposed Middle Neck Pond. It was approved by the Council and directed signed by the President and the Mayor.

May 5, 1947

20. The Mayor and Council received a letter from Vaughn E. Richardson, Attorney, in which he advised the Council of his intension to file suit for the sum of \$15,000.00, in behalf of Sadie Foskey Stephen of Pittsville, whom he alleges sustained a fall near the Wicomico Meat and Grocery Store.
21. Vouchers numbered 6753 to 6776 inclusive were read were approved and were authorized signed upon a motion offered by Councilman Carrico and seconded by Councilman Moore and duly passed.
22. Decrease in assessment numbered 2463-2464-2465-2466 were presented for the Council's approval and were ordered approved and entered upon the books upon a motion offered by Councilman Carrico and seconded by Councilman Moore.
23. The Mayor and Council were advised by the City Engineer that the contract for the Park bridge was now ready to be executed between George+Lynch and the Mayor and Council, since the insurance papers had been received and all other conditions had been complied with. Councilman Carrico offered a motion which was seconded by Councilman Moore and duly passed to direct that it be signed by the proper officials.

Councilman Carrico offered a motion which was seconded by Councilman Moore and duly passed to direct that all certified checks held by the City in connection with the bidss on the above mentioned contra be returned.

24. The Mayor and Council approved the employment of Mrs. Mary Baysinger Hills at the rate of \$30.00 per week.
25. The City Engineer presented a request from a committee of the Peninsula General Hospital that the City furnish the necessary engineering services to provide for the laying out of a parking area near the hospital.

The Mayor and Council authorized the City Engineer to provide the necessary services at no cost.

26. The City Engineer advised the Mayor and Council that a representative of the State Roads Commission had called on him for information as to the number of miles paved streets there are in the Corporate Limits, in order to determine the City's share of the new lateral road gasoline tax money. The City Engineer informed the Council that our share would apparently be \$18,500.00.

A motion was duly offered seconded and passed directing that the members of the Council and the Mayor sign the application for the money.

27. The City Engineer presented a street program for the coming year-- giving in detail the streets which he proposed to receive asphalt treatment together with a report on the estimate cost thereof. Copies of which are attached to the minutes.

Councilman Carrico offered a motion which was seconded by Councilman Moore to direct that the proposed list be approved in asfar as possible with a request that he begin work on the program as soon as possible.

28. The City Clerk advised the Council that no steps had yet been taken toward the indexing and printing of the new fire code.

The City Solicitor was authorized to look into the matter.

29. The need for an inventory clerk was again discussed and the Mayor and the President of the Council were named as a committee and authorized to hire someone for the job.

30. The City Clerk advised the Council that he had been requested by Mr. Frazier of F. W. LaFrentz, the City's auditors, to determine from the Mayor and Council the items which they felt should be included in the inventory which was proposed that they set up for the City during the current audit.

The Council authorized the City Treasurer to advise Mr. Frazier of the City's wishes in the matter.

31. The City Clerk presented a copy of a letter from Mr. Hays, the Executive Secretary, of the Employees' Retirement System, advising the Clerk that he felt it advisable that he come personally to his office in the near future, in order to secure the necessary forms etc.

The Council asked Mr. Gardner, who expected to be in Baltimore next week, to call on Mr. Hayes and secure the necessary papers.

32. Ordinance No. 580--AN ORDINANCE defining refuse and garbage material and establishing proper sanitary methods for handling etc.--was read for its second reading and ordered finally approved and signed upon a motion offered by Councilman Carrico and seconded by Councilman Moore and passed.

33. The Mayor and Council, upon the request of the New York Avenue Community Club, ~~decided to~~ ^{Disapproved} pave Mills Street no wider than fourteen (14) feet. ^{Dec 12/12}

34. The City Clerk was requested to write Mr. S. B. Haddock, the Dog Control Officer, to ask if he would meet with them next Monday night

35. The Mayor and Council received a bill forwarded to the attention of the Mayor from the Ocean Hiway Association--Box 1552, Wilmington, De. for dues from August 1st, 1947 to July 31st, 1948 at \$300.00.

The City Clerk was directed to inform the Association that the bill was not approved for payment.

36. The Council authorized the Mayor to issue a proclamation for "I Am A American Day"...

37. The Mayor presented a letter received from the Wiltschilre, England together with a map of Wiltschilre County.

Because of its nature and beauty it was ordered framed to be hung in the Council's room.

38. Councilman Carrico offered a motion which was seconded by Councilman Hearn to advise the Council that they had met with Mr. Wilkins, the owner of a piece of property at the corner of Highland Avenue and

38. Arch Street, to see what could be done toward widening Highland Avenue.

They reported that the best offer they had received from Mr. Wilkin and one which they believed they should accept was an offer to agree to the widening and the use of the land for the sum of \$500.00 provided that the sidewalk could be kept at least two (2) feet from the side of the house.

This Part Not approved - see 5/12/47
(The Mayor and Council decided to accept the proposal.)

39. The minutes of April 28th were read and were approved upon a motion offered by Councilman Moore and seconded by Councilman Hearn.

40. The Building Inspector's report was presented and ordered placed on file.

The Fire Department's report was presented and also ordered placed on file.

41. The Mayor advised the Council that Mr. Insley had told him that he was considering the necessity of accepting other employment due to the salary the position was paying. The Mayor advised the Council that he was informed that anyone appointed to fill the un-expired term--should the present Treasurer should resign--would receive the salary of \$3000.00.

The Mayor and Council again discussed the matter and the Mayor recommended the acceptance of his resignation and recommended that he be re-appointed to the same position. The Council unanimously accepted the recommendation and confirmed the Mayor's appointment upon a motion offered by Councilman Hearn and seconded by Councilman Carrico and passed.

There being no further business the meeting was adjourned at 12:45.

APPROVED: - *Except No 33 + part of 38*

5/12/47
Date

William R. Haysman
President of Council

W. B. H. Insley
Clerk



WADE H. INSLEY, JR.
City Clerk-Treasurer

MARYLAND

May 7, 1947

Pleasanton & Edgell, Inc.
Dover
Delaware

Dear Sirs:

Monday night, May 5th, the Mayor and Council formally accepted the offer of George & Lynch for the construction of a bridge in the City Park of which you were a bidder.

They directed that your certified check in the sum of \$282.00, which you had posted with your bid, be returned to you.

You will find it attached hereto.

Very truly yours,

Wade H. Insley, Jr.
Clerk of Salisbury

WHI:o

cc: Mayor and Council
City Engineer

REGISTERED MAIL

City of Salisbury



WADE H. INSLEY, JR.
City Clerk-Treasurer

MARYLAND

May 7, 1947

Mr. A. P. Isakson
Brooklyn Avenue
Salisbury, Maryland

Dear Mr. Isakson:

Monday night, May 5th, the Mayor and Council formally accepted the offer of George & Lynch for the construction of a bridge in the City Park of which you were a bidder.

They directed that your certified check in the sum of \$300.00, which you had posted with your bid, be returned to you.

You will find it attached hereto.

Very truly yours,

Wade H. Insley, Jr.
Clerk of Salisbury

WHI:6

cc: Mayor and Council
City Engineer

REGISTERED MAIL

City of Salisbury



WADE H. INSLEY, JR.
City Clerk-Treasurer

MARYLAND

May 7, 1947

George & Lynch
Delaware Trust Building
Wilmington, Delaware

Dear Sirs:

On Monday night, May 5th, the Mayor and Council of Salisbury formally accepted and authorized signed your contract in connection with the Park bridge.

They directed that your certified check in the sum of \$250.00, which you had posted with your bid, be returned to you.

You will find it attached hereto.

Very truly yours,

Wade H. Insley, Jr.
Clerk of Salisbury

WHL:o

cc: Mayor and Council
City Engineer

REGISTERED MAIL

City of Salisbury



WADE H. INSLEY, JR.
City Clerk-Treasurer

MARYLAND

May 7, 1947

Marvin E. Cox
Nanticoke, Maryland

Dear Mr. Cox:

Monday night, May 5th, the Mayor and Council formally accepted the offer of George Lynch for the construction of a bridge in the City Park of which you were a bidder.

They directed that your certified check in the sum of \$250.00, which you had posted with your bid, be returned to you.

You will find it attached hereto.

Very truly yours,

Wade H. Insley, Jr.
Clerk of Salisbury

WHI:o

cc; Minutes of Mayor and Council
City Engineer

REGISTERED MAIL

City of Salisbury



WADE H. INSLEY, JR.
City Clerk-Treasurer

MARYLAND

May 7, 1947

The Hanneman-Burroughs Co.
Salisbury
Maryland

Dear Sir:

Monday night, May 5th, the Mayor and Council formally accepted the offer of George & Lynch for the construction of a bridge in the City Park of which you were a bidder.

They directed that your certified check in the sum of \$300.00, which you had posted with your bid, be returned to you.

You will find it attached hereto.

Very truly yours,

Wade H. Insley, Jr.
Clerk of Salisbury

WHI:c

cc: Mayor and Council
City Engineer

REGISTERED MAIL

City of Salisbury



WADE H. INSLEY, JR.
City Clerk-Treasurer

MARYLAND

May 7, 1947

Waller Paving Company
Salisbury
Maryland

Dear Sir:

Monday night, May 5th, the Mayor and Council formally accepted the offer of George Lynch for the construction of a bridge in the City Park of which you were a bidder.

They directed that your certified check in the sum of \$300.00, which you had posted with your bid, be returned to you.

You will find it attached hereto.

Very truly yours,

Wade H. Insley, Jr.
Clerk of Salisbury

WHI:o
cc: Mayor and Council
City Engineer

REGISTERED MAIL

CITY OF SALISBURY
MARYLAND

May 1, 1947

Mayor and Council of Salisbury
Salisbury
Maryland

Gentlemen:

I wish to submit here-with for your consideration and approval the 1947 Street Surfacing Program. Complete details showing location, type of work involved, and estimated cost are given in the attached schedules.

In summarizing, the Program has been arranged in three major sections which are as follows:

1. Street Maintenance (materials only)

(a) One Application, 148,000 Sq. Yds. (10.6 miles)

2200 tons Aggregate	@	\$4.00		\$8,800.00
49000 gals. Asphalt	@	0.10		4,900.00
				<u>\$13,700.00</u>

(b) Two Applications, 35,000 Sq. Yds. (2.1 miles)

5600 tons Bank-Gravel	@	\$2.00		\$11,200.00
1100 " Aggregate	@	4.00		4,400.00
28000 gals. Asphalt	@	0.10		2,800.00
				<u>\$18,400.00</u>

(c) Three Applications, 3000 Sq. Yds. (0.43 miles)

650 tons Bank-Gravel	@	\$2.00		\$ 1,300.00
100 " Aggregate	@	4.00		400.00
3600 gals. Asphalt	@	0.10		360.00
				<u>2,060.00</u>

Sub-Total \$ 34,160.00

2. CARROLL STREET, CAMDEN AVE. TO BY-PASS (2800' X 30')

(a) 4" Bank-Gravel & 2" Top (compacted depth 6")

Materials only:

2000 tons Bank-Gravel	@	\$2.00		\$ 4,000.00
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800 tons Aggregate	@	\$4.00	\$	3,200.00
20000 gals. Asphalt	@	0.10		<u>2,000.00</u>
Sub-Total 9300 Sq. Yds.	@	0.99	\$	9,200.00 \$ 9,200.00

3. W. MAIN STREET, DIVISION STREET TO BRIDGE (1000' X 30'

MARKET STREET, W. MAIN STREET TO CAMDEN STREET (350' X 25')

1 1/2" Amiesite (1 course) in place:

4300 Sq. Yds.	@	\$1.00	\$	4,300.00 \$ 4,300.00
(Contract Basis)				

GRAND TOTAL (Section 1 thru 3 inc.)..... \$ 47,660.00

Item 1:

There are three sub-divisions of work involved namely, one surface application on existing asphalt surfaced streets; two applications including Bank-Gravel base on existing dirt streets and three applications on existing road shoulders in Church Street. The total estimated cost of materials is \$34,160.00, covering 13.1 miles, or an average material cost of \$2,607.00 per mile for all classes of work.

Item 2:

Under this item it is proposed to use 6" compacted surface composed of 4" Bank-Gravel and 2" Black Top, suitable for loads not exceeding 10-tons. The total length of Carroll Street between Camden Avenue and Salisbury Boulevard is 2800-feet and the estimated cost of materials is \$9,200.00.

Item 3:

Under this item it is suggested that a 1 1/2" Amiesite be laid on the existing brick surfaces on Main Street from Division Street to Bridge and Market Street between W. Main and Camden Street. In several cities it has been their policy to re-lay the brick course by reversing the under side, especially where an uneven surface has been caused by extensive vehicular usage. This type of construction is very expensive as compared with Amiesite topping over existing surfaces. The estimated cost of the work by contract is \$4,300.00.

Respectfully submitted,

Clarke Gardner

Clarke Gardner
City Engineer

Page 3 of 3.

The total estimated cost of materials excluding labor under Item 1 and 2, together with Item 3, including labor is \$47,660.00. At the present time we have on hand in stock piles approximately 2200 tons of Slag which, has a value of \$4.00 per ton or a total of \$8,800.00. In deducting the value of the material the net cost of the proposed program would amount to \$38,860.00.

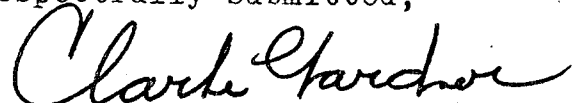
Under the budget approved for street maintenance during the current year the amount of \$32,000.00 was appropriated for materials. If all the work under Items 1, 2 and 3 were done, this would leave a deficit of \$6,860.00. If for any reason the work on Main & Camden Street under Item 3 is deferred the total cost of the program would be \$43,360.00 with a credit of materials on hand amounting to \$8,800.00 would leave a net cost of \$34,560.00. This would still leave a deficit in current budget expenditures amounting to \$2,560.00. In-as-much as materials for patching purposes would still be needed for the remainder of the fiscal year it appears as if the total deficit after eliminating Item 3, would be approximately \$7,000.00, provided that labor and material costs do not increase over and above the estimated figures shown herein.

In commenting on the program as shown in Section 1-a, 1-b, and 1-c this work should be completed as the maintenance is essential and should not be deferred.

Section 2, in my opinion is very desirable from the stand point of furnishing another traffic artery which will tend to relieve some of the congestion in the business and commercial districts, and at the same time will open up a large area that could be utilized for parking purposes. Incidentally, it is desirable that the city authorities and/or the merchants division secure leases on the vacant lots in this area prior to the paving of Carroll St. I fully believe this move will prove to be a forward step in providing adequate parking facilities within reasonable walking distance of the business area. There will of course be some expense in conditioning the parking lots and providing for lighting facilities. The details of the arrangement can be developed further after a meeting with the merchants, if you feel this is the proper procedure.

Section 3, is a desirable project because the brick surfaces of Main and Market Streets are in need of repairs. It is less expensive to top the existing surface with Amiesite, then to relay the brick courses in various sections of the streets. This project can be deferred for awhile if sufficient funds are not available.

Respectfully submitted,



Clarke Gardner
City Engineer

CG:kw

City of Salisbury, Maryland

Page 1

STREET PROGRAM - 1947
One (1) Application

May 1, 1947

Street	Between	Length	Surface Width	Sq. Yds.	Slag Appl.	Tons	Tar Appl.	Tar Quantity
Dover St.	N. Division to Johnson St.	1250'	22'	3055	#30	45.8	1/3	1018
Fillmore St.	Truitt to Calloway	600'	30'	2000	"	30.0	"	667
Preston St.	Truitt to Liberty St.	350'	30'	1167	"	17.5	"	389
Liberty St.	Preston to Mable St.	500'	30'	1667	"	25.0	"	556
Mabel Ave.	Truitt to Liberty St.	350'	30'	1167	"	17.5	"	389
Livingston St.	N. Division to School Prop.	300'	22'	733	"	11.0	"	244
Brooklyn Ave.	N. Division to Cemetery Prop.	550'	30'	1833	"	27.4	"	611
Hickory Ave.	N. Division to Cemetery Prop.	700'	10'	777	"	11.1	"	259
Miles St.	W. Phila. to New York Ave.	300'	22'	733	"	11.0	"	244
Holland Ave.	E. Church to E. Isabella	600'	22'	1467	"	22.0	"	489
E. Isabella St.	Truitt to Holland	300'	20'	666	"	10.0	"	222
Saratoga St.	E. Church to E. Main St.	700'	27'	2100	"	31.5	"	700
Linwood Ave.	E. Church to Alley	200'	20'	444	"	6.7	"	148
Ward St.	E. Main to Tilghman	1000'	30'	3333	"	50.1	"	1111
E. William St.	Ward to Davis St.	750'	27'	2250	"	33.8	"	750
Martin St.	E. Church to Brown St.	1100'	15'	1833	"	27.5	"	611
Glen Ave.	Parkway Ave. to Corp. Limits	850'	23'	2172	"	32.6	"	724
N. Park Drive	Parkway Ave. to Upper Bridge	2200'	25'	6111	"	91.7	"	2037
S. Park Drive	Snow Hill Rd. toward R.R.	600'	40'	2666	"	40.0	"	889
Buena Vista Ave.	Snow Hill Rd. to Highland Ave.	900'	35'	3500	"	52.5	"	1167
Highland Ave.	S. Park Dr. past Buena Vista	550'	30'	1833	"	27.5	"	611
Pond St.	Arch to E. Locust St.	450'	15'	750	"	11.3	"	250
Race St.	Pond to Cross St.	250'	15'	417	"	6.3	"	139
Arch St.	Snow Hill Rd. to Pond St.	750'	30'	2500	"	37.5	"	867
Cross St.	Pine St. to Race St.	500'	25'	1389	"	20.8	"	463
E. Locust St.	Cross St. to Snow Hill Rd.	1850'	17'	3494	"	52.4	"	1165
Pine St.	Cross to Oak St.	650'	22'	1589	"	23.8	"	529
Hastings St.	E. Locust to E. Vine St.	600'	20'	1333	"	20.0	"	444
Poplar St.	" " " " " " "	550'	20'	1222	"	18.3	"	407
Jackson St.	Lincoln Ave. to E. Vine St.	1750'	20'	3889	"	58.3	"	1296
Lincoln Ave.	S. Division to Corp. Limits	2050'	25'	5694	"	85.4	"	1898
Lee St.	S. Division to Railroad	800'	27'	2400	"	36.0	"	800

City of Salisbury, Maryland

Page 2

STREET PROGRAM - 1947
One (1) Application

May 1, 1947

Street	Between	Length	Surface Width	Sq. Yds.	Slag Appl.	Tons	Tar Appl.	Tar Quantity
Collins St.	Lake St. to Delaware St.	500'	25'	1389	#30	20.8	1/3	463
School St.	" " " " " "	550'	27'	1650	"	24.8	"	550
Delaware St.	Collins to Booth St.	300'	25'	833	"	12.5	"	278
Parke St.	W. Isabella to Oakdale Rd.	500'	27'	1500	"	22.5	"	500
Oakdale Rd.	W. Isabella to N. Division	600'	22'	1466	"	22.0	"	489
Park St.	W. Isabella to W. Chestnut St.	1200'	22'	2933	"	44.0	"	978
Mill St.	" " " " " " " "	1150'	22'	2811	"	42.0	"	937
W. Chestnut St.	Mill St. to N. Division	600'	17'	1133	"	17.0	"	378
E. Chestnut St.	N. Division to Poplar Hill	650'	17'	1228	"	18.4	"	409
Walnut St.	" " " " " " " "	650'	17'	1228	"	18.4	"	409
Commerce St.	Old Water St. to Salisbury) Boulevard)	300'	18'	600	"	9.0	"	200
Phillips St.	Broad toward Asbury Church	200'	15'	333	"	5.0	"	111
Baptist St.	Broad St. to Church St.	150'	20'	333	"	5.0	"	111
" " "	E. Main to Market St.	200'	27'	600	"	9.0	"	200
Court St.	E. Main to Calvert St.	200'	27'	600	"	9.0	"	200
Old Water St.	Calvert to Baptist St.	300'	18'	600	"	9.0	"	200
Calvert St.	Court St. to Salisbury Blvd.	1100'	30'	3666	"	55.0	"	1222
Lemon St.	W. Church to High St.	150'	25'	417	"	6.3	"	139
Circle Ave.	S. Division to Market St.	500'	25'	1389	"	20.8	"	463
Penn St.	W. Main toward Branch St.	600'	20'	1333	"	20.0	"	444
Willow St.	Lake to Cypress St.	550'	27'	1650	"	24.8	"	550
Cypress St.	W. Main to City Dump Prop.	300'	40'	1389	"	20.8	"	463
First St.	Fitzwater to W. Main St.	1200'	17'	2266	"	34.0	"	755
Pearl St.	Third St. to Fitzwater St.	900'	17'	1700	"	25.5	"	567
Hill St.	" " " " " " " "	750'	17'	1417	"	21.3	"	473
Upton Street	Salisbury Blvd. & S. Division	800'	20'	1778	"	26.7	"	592
Fooks St.	" " " " " " " "	600'	20'	1389	"	20.8	"	463
Houston Terrace	W. Locust to W. Vine St.	400'	21'	933	"	14.0	"	311
Royal St.	" " " " " " " "	400'	27'	1200	"	18.0	"	400
Mount St.	" " " " " " " "	350'	20'	778	"	11.7	"	259

City of Salisbury, Maryland

Page 3

STREET PROGRAM - 1947
One (1) Application

May 1,

Street	Between	Length	Surface Width	Sq. Yds.	Slag Appl.	Tons	Tar Appl.	Quantity
Locust Terrace	Locust St. to Dead End	600'	22'	1467	#30	22.0	1/3	489
Maryland Ave.	Camden Ave. to Salis. Blvd.	1500'	22'	3667	"	55.0	"	1222
Ohio Ave.	" " " " " " "	1500'	22'	3667	"	55.0	"	1222
Wicomico St.	Camden past Oak Hill Ave.	400'	30'	1333	"	20.0	"	444
Oak Hill Ave.	Wicomico to Winder St.	650'	20'	1444	"	21.7	"	481
North Blvd.	Smith St. to Salis. Blvd.	1050'	27'	3150	"	47.3	"	1050
Middle Blvd.	" " " " " " "	1050'	27'	3150	"	47.3	"	1050
South Blvd.	Hanover to Salis. Blvd.	600'	32'	2133	"	32.0	"	711
West St.	Monticello to S. Blvd.	300'	20'	667	"	10.0	"	222
Register Ave.	" " " " " " "	300'	20'	667	"	10.0	"	222
South St.	Hanover to Salis. Blvd.	550'	17'	1039	"	15.6	"	346
Hanover St.	South Blvd. to E. Pinehurst	1050'	27'	3150	"	47.3	"	1050
N. Clairmont	Camden Ave. to Parkway Dr.	1200'	27'	3600	"	54.0	"	1200
S. Clairmont	" " " " " " "	1200'	27'	3600	"	54.0	"	1200
Clairmont Circle	N. Clairmont to S. Clairmont	600'	27'	1800	"	27.0	"	600
Forest Lane	Camden Ave. to Russell Ave.	1200'	38'	5066	"	76.0	"	1689
Monticello Ave.	Camden Ave. to Federal St.	500'	25'	1389	"	20.8	"	463
TOTAL (10.6 miles)		55,750'		147,715		2,215		49,269

NOTE: The above quantities do not include patching materials needed prior to re-surfacing.

City of Salisbury, Maryland

Page 4

STREET PROGRAM - 1947
Two (2) Applications

May 1, 1947

Street	Between	Length	Surface Width	Sq. Yds.	Slag Appl.	Tons	Tar Appl.	Tar Quantity
Johnson St.	Truitt to Calloway	500'	30'	1666	#50	41.7	.8 Gal.	1333
Benny St.	Marshall to Naylor St.	400'	30'	1333	"	33.3	"	1066
Cross St.	Washington to E. Vine St.	300'	25'	833	"	20.8	"	667
Baptist St.	E. Main to Old Water St.	300'	30'	1000	"	25.0	"	800
Wood St.	Carroll to W. Locust St.	600'	30'	2000	"	50.0	"	1600
South Blvd.	Camden to Hanover St.	950'	32'	3377	"	84.4	"	2702
Federal St.	Pennsylvania to Monticello	550'	25'	1527	"	38.2	"	1222
Monticello Ave. <i>Druid Hill Ave</i>	River Rd. to Federal St.	1300'	25'	3611	"	90.3	"	2889
Hammond St.	E. Church to Caroline St.	3650'	25'	10140	"	254.0	"	8112
Monroe St.	Washington to S. Division	450'	40'	2000	"	50.0	"	1600
Pinehurst Ave.	Camden to Salis. Blvd.	1500'	30'	5000	"	125.0	"	4000
Ellen St.	Church to William	400'	22'	977	"	244.3	"	782
Adams St.	Monroe to Madison St.	450'	30'	1500	"	37.5	"	1200
TOTAL (2.1 miles)		11,350'		34,964		1,095		27,973

NOTE: 5600 Tons of Bank-Gravel for
Sub-Grade will be required
prior to the "Two Applications"

City of Salisbury, Maryland

Page 5

STREET PROGRAM - 1947
Three (3) Applications

May 1, 1947

Street	Between	Length	Surface Width	Sq. Yds.	Slag Appl.	Tons	Tar Appl.	Tar Quantity
E. Church Street	Truitt St. to Corp. Limits	2250'	12'	3000	#65	98	1.2Gal.	3600
TOTAL (0.43 miles)		2250'		3000		98		3600

NOTE: 650 Tons of Bank-Gravel for
Sub-Grade will be required
prior to the "Three Applications"

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, May 12, 1947 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council: Albin A. Hayman, Councilmen: Rollie W. Hastings, W. Austin Moore, Sr., ~~Everett E. Hearn~~ and John Carrico Sr. Everett E. Hearn was absent.

1. The minutes of May 5, 1947 were read and were all approved with the exception of number 33 and 38 which were disapproved upon a motion offered by Councilman Carrico and seconded by Councilman Hastings.
2. Councilman Hastings offered a motion which was seconded by Councilman Carrico and duly passed to authorize the City Engineer to pave Mill Street between Philadelphia and New York Avenue for a width of twenty-seven (27) feet in the center of the street and to fix the curb return after removing the concrete from the New York Avenue side and to direct the Association to move whatever playground equipment would come within the street area.
3. The Police Commissioner presented his Weekly Log and Parking Violation Report and Gasoline Report which were accepted and ordered placed on file.

The Police Commissioner presented a request for the purchase of three dozen "No Parking" signs. It was approved upon a motion offered by Councilman Moore and seconded by Councilman Carrico and passed.

The Police Commissioner presented a request for the employment of one additional patrolman and at a later time during the evening the matter was considered and he was authorized to employ one man at \$40.00 per week.

4. The City Engineer advised the Council that they were unable to keep sufficient help in the Water Dept. for the work crews to keep up with the water applications for service connection. Mr. Wootten, the Foreman, recommended an increase in the pay rates.

The Council directed that those men working in the Water Department who receive \$32.50 per week should be raised to \$35.00 and that three (3) men as extra help be employed at the rate of seventy-five (\$.75) cents per hour for temporary work.

5. Mr. Johnson, the Building Inspector, presented a list of streets which he recommended for new street lights showing an annual yearly cost of \$594.97. A copy of the approved list is attached to minutes.

Councilman Hastings offered a motion which was seconded by Councilman Moore and duly passed to approve the list of streets and authorized the contract made with the Eastern Shore Public Service Company.

6. The Mayor and Council received a report from the Building Inspector, the Fire Marshal, and the City Solicitor on the subject of the I.O.O.F Building on East Main Street in which they recommended that it is the recommendation of this committee that a reasonable time be granted to the I.O.O.F to install the required Automatic Sprinkler System, and that occupancy of the building be permitted in the meantime, provided the I.O.O.F. supplies The Mayor and Council with satisfactory evidence of its good faith to have said Automatic Sprinkler System installed.

Councilman Hastings offered a motion which was seconded by Councilman Carrico and duly passed to approve and accept the recommendations

May 12, 1947

6. with the understanding that ^{the} term at a reasonable time shall not be more than one (1) year. A copy is attached to the minutes.
7. The Plumbing Inspector made a request for additional printed copies of Ordinance No. 137.
8. The Fire Marshal reported that the David Wrotten Building located on the corner of Main and Lake Street was not safe for occupancy for a dance hall without a fire escape.

A motion was offered by Councilman Carrico and seconded by Councilman Hastings and duly passed to direct the Police Commissioner to notify the operator of the dance hall on the second floor of the building on the corner of Main and Lake Street and owned by David Wrotten that it should remain closed until the Fire Marshal's directions, as to a fire escape, has been fully complied with.

9. Mayor White recommended the appointment of Mr. Fred A. Grier, Jr. for the office of Chief of Bureau of Fire Prevention. The Council immediately unanimously confirmed the appointment.
10. The Plumbing Inspector, Mr. Neal, advised the council he had investigated a complaint relative to unsanitary conditions about the property of Mrs. Henry Disharoom of 612 Poplar Hill Avenue and ~~thereby~~ found conditions very bad and had directed the owner, Mrs. Disharoom that they must be corrected in a reasonable time.

The Mayor and Council authorized the Plumbing Inspector to write Mrs. Disharoom and advise her that the conditions must be corrected at a reasonable time or he would take action as the code provided.

11. The Mayor and Council in discussing the Plumbing Code authorized the Plumbing Inspector to enforce the code's requirements as to licenses.
12. Mr. Milford Twilley and Mr. Furman Richardson were before the Mayor and Council to see what the City would do for them for water and sanitary sewer for their proposed building project on Princeton and Margaret and Paul Streets.

The City Engineer presented the Council with an estimate of the proposed work in the total amount of about \$27,000.00

Later during the evening, the Mayor and Council authorized the City Engineer to discuss the matter with the above mentioned people and see if some arrangement could be arrived at, whereby they would pay part of the cost.

13. Mr. Sherman Townsend was before the Mayor and Council to see what action had been taken on Ordinance No. 578 in which Mr. Kenneth Miller was interested. The Council advised him that they could probably give him some report by Tuesday, if he would call for it.
14. Vouchers numbered 6777 to 6842 A inclusive--except voucher numbered 6787 which was marked void--were read, were approved, and were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and duly passed.

May 12, 1947

15. The Fire Department's and the Dog Control Officer's report was presented and ordered placed on file.
16. The Mayor and Council received a letter from Mr. Lex Grier asking for their participation in their Memorial parade, May 30, 1947
17. Ordinance No. 578 was brought up for re-consideration and upon a motion duly offered, seconded and passed was disapproved.
18. The City Engineer was authorized to secure instruction cards on the collection of garbage and refuse as is provided for in the new garbage ordinance and to make the effective date of the new regulations for September 1, 1947.

19. The City Engineer presented bids on 10,000 gallon of RC Asphalt as follows:

Mexican Petroleum Corp.	\$.091 per gal. delivered
Delmarva Asphalt Company Inc.	.09 per gal. delivered

Upon a motion duly offered and seconded and passed, the Mayor and Council approved purchase from the lowest bidder, Delmarva Asphalt Co.

20. The City Engineer reported that Mr. Weisner had agreed to give four (4) feet from the corner of Lake and Isabella Street at the Elks Home, in order to cut off the corner.
21. The City Engineer reported he had figured estimates on two (2) new tennis courts for the park. He was later authorized to secure alternate bids for their contemplated constructions.
22. The City Engineer reported he had done some work on the ^{probability of} cleaning and draining of Cotty-Cox Branch.

He was likewise authorized to secure bids on cleaning and draining of the branch.

23. The City Engineer reported the receipt of an application for water and sewer service in the name of Carroll Lee Ennis for a proposed building on Market Street which would require approximately 75 feet extension for sewer connection. Upon a motion offered by Councilman Hastings and seconded by Councilman Carrico a seventy-five (75) ft. extension for house connection was authorized.
24. Mayor White reported he had received complaints on the proposed flood light of the Soft-ball Court in the Municipal Park from the adjacent residences.
25. The City Engineer presented quotations on trash containers and they were discussed.

The Council requested the City Clerk to write to the City of Charleston, South Carolina and ask for information on their trash containers especially as to the manufacturer, size, and approximate cost.

26. The Mayor and Council received an application for a sewer connection in the name of Richard L. Parsons on Truitt Street. The cost of

May 12, 1947.

26. Which was estimated for \$65.00.

The City Engineer was authorized to advise Mr. Parsons that if he would post the estimate cost therefor the City would provide the connection as early as possible.

27. The City Solicitor reported to the Mayor and Council that the Board of Education had informed him that they had on hand \$825.00 with which to close a deal for the proposed street opening from the new school to Lincoln Avenue which was to cost \$1200.00, which would all be on hand as soon as the \$375.00 check was received from the City.

Councilman Carrico offered a motion which was seconded by Councilman Hastings and duly passed to direct that such a voucher be drawn in the amount of \$375.00, and that it be signed immediately by the President of the Council and the Treasurer.

28. The City Solicitor presented information-received from Mr. Carroll Bounds-that he had on hand a deed from Sherwood Brothers for a right-of-way through their Lake Street property, which was ready for delivery as soon as they could find the probable date on which the sewer installation would be made.

The City Solicitor was authorized by the Mayor and Council to write Mr. Bounds and advise him that the probable date of installation would be July 1, 1947.

29. The Mayor received communication from the Fire Department advising him Mr. Austin Moore had been duly elected as Chief of the Fire Department and that Mr. Isaac Messick, Mr. Charles Livingston, and Mr. Levin Barker had been duly elected as custodians for the new term.

The Mayor and Council approved the appointment upon a motion offered by Councilman Carrico and seconded by Councilman Moore and duly passed.

30. The newly elected Fire Chief, Mr. Moore, asked the Council's opinion on the use of fire equipment at parades and meetings for carnivals, and they arrived at the decision that they felt it best to use the pumpers for parades and not the new aerial truck, since we had only one.

31. The City Engineer advised the Council that he had been requested to furnish the engineering for the lay-out of the new airport building which they were about to construct.

The Council approved of the work but requested the City Engineer to contact the County Commissioners, since it was jointly owned and asked if they would pay 1/2 of the cost thereof.

32. The Clerk was asked to request the Police Commissioner to seek two (2) Park policemen for the period June 1st to September 1st/47.

May 12, 1947-

33. The City Clerk was directed to place an order for the 1947 Municipal Year Book.

There being no further business the meeting was adjourned at 11:30.

APPROVED:

May 19, 1947
Date

Arthur A. Hayman
President of Council

Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, May 19, 1947 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council: Albin A. Hayman, Councilman: Rollie W. Hastings, W. Austin Moore, Sr., Everett E. Hearn and John Carrico, Sr.

1. Commissioner Taylor presented his Police Log and Consolidated Monthly Report together with a request for two (2) electric fans for the Police Department.
2. Mr. Tracy Holland came before the Mayor and Council together with some ten (10) or fifteen (15) other people representing the New York Avenue Community Club and presented a petition signed by some ninety-five (95) people who expressed themselves as being in favor of paving Mill Street over its present used surface.

Mr. Charles E. Hearn, Jr., Attorney, appeared in behalf of some twenty-five (25) people--part of whom were present--to ask that Mill Street be paved and to ask that it be paved in the center of the right-of-way and not on the west side and that whatever obstructions are now in the street be moved to facilitate the street paving and use. They suggested it be paved a width of twenty-seven feet.

Mr. Hearn furnished the Council with a list of people whom he was speaking for.

Quite a few of the delegation present expressed themselves as being for or against by reciting their reasons. All of which were taken under consideration by the Council.

3. The City Engineer presented bids for the furnishing of 500 cubic yd. of clay gravel from A. P. Isakson at the rate of twenty-cents (\$.20) per cubic yard F.O.B. truck body.

The City Engineer also presented bids on the excavation, loading, and hauling clay gravel from the Blackwater Pit to a location on Church Street as follows:

A. P. Isakson	\$2.05 per cu. yd.
Hannaman-Burroughs	1.95 per cu. yd.

Councilman Hastings offered a motion which was seconded by Councilman Carrico and duly passed to authorize purchase of clay gravel from A. P. Isakson and to authorize a contract drawn for the hauling of the gravel to the lowest bidder--Hannaman Burroughs Co. In connection to the bids, both A. P. Isakson and the Hannaman-Burroughs Co. presented certified checks for \$100.00 each.

4. In response to an invitation to quote, the City Engineer presented the following bids on tires and tubes. The bids were tabulated as follows:

Atlantic Refining Company		
Item 1:	4 - 650 x 20 - 8 Ply tires	\$106.72
Item 2:	4 - 650 x 20 - Truck Tubes	12.84
	Total	\$119.56

May 19, 1947

4. Holloway Tire Company

Item 1: 4 - 650 x 20 - 8-Ply Rayon Tires Grade 1 @ \$25.19

Item 2: 4 - 650 x 20 Tubes, Grade 1 @ 3.19

Total Bid---\$113.52

Holt Oil Company

Item 1: 4-6.50 x 20 8 ply Rayon Tires

Item 2: 4-6.50 x 20 Heavy duty rubber tubes

Total Cost \$118.40

R. D. Grier & Sons Co.

Item 1: 4-650 x 20 8-Ply Rayon Tires Grade 1 @ \$25.18 ea.

Item 2: 4-650 x 20 H D Tubes Grade # 1 @ 2.87 ea.

Total Bid----\$112.20

American Oil Company

Item 1: 4-650 x 20 8 Ply rayon Tires \$27.07 ea.

Item 2: 4-650 x 20 Tubes No. 1 Grade 3.06 ea.

Less ten per cent and less two per cent cash ten days.

Total Bid \$ 108.47, Less 2% Cash.

Councilman Hearn offered a motion which was seconded by Councilman Moore to authorize purchase from the lowest bidder--American Oil Company.

5. The City Engineer presented a list of bids on water fittings for the Water Department which he opened and tabulated for the Council's consideration.

The lowest bidder for items from one (1) to five (5) and from seven (7) to ten (10) was Hubert R. White, Hdw. Co. The lowest bidder for item six (6) and on which Hubert R. White did not bid was L. W. Gunby Co.

A motion was duly offered seconded and passed to authorize the City Engineer to make purchase from the lowest bidder as above mentioned--Hubert R. White and L. W. Gunby Co.

6. Mrs. Maude T. Laws came before the Mayor and Council to request the City to grade part of Preston Street through her property. The Council told Mrs. Laws they would be unable to grade it but would authorize the City Engineer to furnish the necessary grades when she was ready to do the work, provided she granted the land to propose street grade.
7. Mr. Ed. Godwin was before the Mayor and Council and requested a loan of \$125.00, in order to make a down payment on a home he desired to purchase.

The Council found they were unable to make personal loans.

8. The Plumbing Inspector, Mr. Neal, was before the Mayor and Council to advise them on the matter of trailer homes near Carroll Street--saying they apparently had no sanitary facilities and no immediate water facilities.

The Council asked Mr. Neal to check into the conditions further.

9. Mr. Kenneth Miller was before the Mayor and Council with a request to rezone a part of the Snow Hill Road area on the west side between Washington Street and Vine Street.

After some lengthy consideration a motion was offered by Councilman Hastings and seconded by Councilman Carrico and duly passed to authorize the City Solicitor to draw a new ordinance to provide for a change in zoning from residential to commercial for that area west of Snow Hill Road for 150 feet from the center line of said road to the point of which it intersects the center line of Washington Street on the south and the center line of Vine Street on the North.

10. Mr. Milford Twilley and Mr. Furman Richardson were before the Mayor and Council to ask for water services on Princeton Avenue to serve approximately twenty-six (26) houses which they proposed to build--saying they had no immediate interest in storm water sewers. The City Engineer advised the Council that the cost of the water line would be approximately \$4,560.

At a later time during the evening the Mayor and Council--upon a motion duly offered seconded and passed--agreed to place water facilities on Princeton Avenue provided that it be widened to fifty (50) feet and provided that Marion, Margaret, and George Street be also widened and be extended northward to the adjacent property and that Twilley and Richardson comply with the Charter requirements as to plat approval of the sub-division and that they provided a deed of Easement to protect the Mayor and Council from any damage, if any, from surface water due to lack of storm water sewers.

11. Vouchers numbered 6843 A to 6853 A inclusive were read were approved and were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.
12. The Fire Department's weekly report was presented, accepted and ordered placed on file.
13. Mr. J. C. Woolfolk, representing McClung Loagn Equipment Company, was before the Mayor and Council to quote prevailing prices on a three-fourths (3/4) ton NorthWest Shovel and a street sweeper.

The Council requested him to send them his proposed contract on the shovel for their consideration.

14. The City Engineer advised the Mayor and Council that he had received from the Department of Commerce, Civil Aeronautics Administration of Washington, a proposed lease between the Mayor and Council of Salisbury, Wicomico County, Maryland, and the County Commissioners of Wicomico County, Maryland for the term beginning the first day of July, 1947 and ending July, 1957 in which the City and County would lease to the Government certain parts of the airport.

Councilman Hearn offered a motion which was seconded by Councilman Carrico and duly passed to authorize the Mayor and the President of the Council to sign the above mentioned lease.

15. The City Engineer presented two gas permits numbered G138 and G 139 granting the right to lay a two (2) inch gas main on Walston Avenue and a proposed gas main extension on Poplary Hill Avenue. Both of which were approved by the Mayor and Council.

16. The Mayor and Council presented an application for water and sewer service for Armeius Williams on Catherine Street. Since there was no water available on that street, the Council authorized temporary service from Delaware Street providing he took care of his own right-of-way and pipe cost.
17. The City Engineer advised the Council that his meeting with the Board of Public Works in Baltimore had been changed from the 21st to the 22nd and asked specifically what he should say when asked if the City would agree to a change in the proposed sewer line for the new State Hospital.

The City Engineer was authorized to advise the Board of Public Works that it would be agreeable to spend the same amount of money on a re-location of the sewer route if they agreed to follow the alternate route approved by the City Engineer and if, of course, the state would agree to the same proposal upon a motion offered by Councilman Hastings and seconded by Councilman Moore and passed.

18. The City Engineer was asked by the Council to secure bids on a storm water sewer to serve Middle Blvd.
19. The Mayor and Council approved the request by the City Engineer to buy wiping cloths for the use of the Water Department and the Street Department.
20. The Mayor and Council authorized the City Engineer to check into the references and qualifications of Paul R. Tingle who had applied for the position as inventory clerk and to engage him, if he felt he was satisfactory for the position.
21. The City Solicitor presented deeds of Easement from George L. Ralph Incorp. and Sherwood Brothers Incorp. for a parcel of land between the two properties to serve as a right-of-way for a storm water sewer outlet.

The City Solicitor also presented deeds from Ralph D. & Daisey R. Welsh and William W. & Annie B. Mills for a certain parcel of land in the Camden Election District in connection with opening a street from Lincoln Avenue to the proposed new school. All of which were ordered accepted and recorded.

22. The City Solicitor presented the Council with the proceedings to close a part of Clover Street and the proceedings to close a part of Florida Avenue.

The Council moved that both reports be accepted and that the dates be fixed as June 2nd as the date of hearing of both cases.

23. The minutes of May 12, 1947 were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.
24. A resolution on the use of City property and facilities for private purposes was presented for the Council's consideration. (A full copy of the resolution is attached to the minutes and made a part thereof)

May 19, 1947

24. Councilman Carrico offered a motion and for the want of a second it was not passed.
25. The Mayor and Council received an application from Walter Disharoom for a position as clerk in the Police Department.

The Council was of the opinion that a younger man would suit their requirements better.

26. The Mayor and Council received a bill from H. Lay Phillips and Co. for 425' Curb and gutter @ \$2.72---\$1,156.00. One-half of which is to be paid by the City. The Council directed the treasurer to draw a voucher therefor.
27. The Treasurer submitted the Water Department's report for the month of April.

There being no further business the meeting was adjourned at 1:37A.M.

APPROVED:

May 26, 1947
Date

Arthur R. Hayman
President of Council

Walter H. Disharoom
Clerk

RESOLUTION.

WHEREAS, it has come to the attention of The Mayor and Council of Salisbury that certain employees of the City are using City property and facilities for private purposes; and

WHEREAS, The Mayor and Council of Salisbury believes that such activities by said employees has resulted in public criticism of City Officials; and

WHEREAS, The Mayor and Council of Salisbury believes that such activities by said employees are not to the best interests of the City.

NOW, THEREFORE, it is hereby RESOLVED by The Mayor and Council of Salisbury:

1. That no employee of the City of Salisbury shall hereafter use any of the property or facilities of the City save in furtherance of City business and in the course of his duties as a City employee.
2. That all City employees shall devote their full time to their respective duties of the City, for which they are paid by the City, and that under no conditions must they perform duties of a private nature on City time.
3. That should any City employee, after notice of this resolution, use City property or facilities for private purposes, or, during regular working hours, engage in private enterprise, such action shall constitute grounds for immediate dismissal.
4. That the Clerk of Salisbury shall promptly inform all City employees of the contents of this resolution.

Resolution adopted by the Council of Salisbury at its regular meeting on JUNE 2, 1947, on motion of Councilman Carrio, seconded by Councilman Hastings.

THE MAYOR AND COUNCIL OF SALISBURY

By: Alvin A. Kayman
President of the Council.

APPROVED by me, this 2ND day of JUNE 1947.

E. R. White Jr.
Mayor.

CITY HALL--SALISBURY, MARYLAND--MAY 26, 1947

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, May 26, 1947 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council: Albin A. Hayman, Councilman: Rollie W. Hastings, W. Austin Moore, Sr., John Carrico, and Everett E. Hearn.

1. The minutes of May 19th were read and were approved after amending resolution number 6 upon a motion offered by Councilman Moore and seconded by Councilman Hastings and passed.
2. Mr. Lex Grier was before the Mayor and Council representing the American Legion and asked that the City consider changing the name of Potters Field to some more suitable and appropriate name. He told the Council that they were interested because there were Civil War Veterans buried there.

Solicitor

The matter was referred to the City for a study and a report.

3. The City Engineer presented the following bids on ditching and cleaning:

A. P. Isakson

Item 1	1700 Lin ft. of Excavation	@ \$2.25	\$3,825.00
Item 2	5.5 acres of clearing undergrowth	@ \$200.00	\$1,100.00
Item 3	Removing sediment from 50 lin.ft. culvert under W. Main St.	@ \$2.50	\$ 125.00

Asher W. Baker

Item 1	40¢ per Lin Ft	\$ 680.00
Item 2	\$45.00 per acre	\$ 247.50
Item 3	\$ 1.75 per Lin Ft.	\$ 87.50

Pleasanton & Edgell, Inc.

Item 1	1700 lin. ft. @ \$2.20 per lin. ft.	\$3,740.00
Item 2	5.5 Acres @ \$270.00 per Acre	\$1,485.00
Item 3	50 lin. ft. @ \$4.00 per lin. ft.	\$ 200.00

Councilman Hearn offered a motion which was seconded by Councilman Moore and duly passed to authorize an award to Mr. Baker provided he furnished the Bond and complied with other requirements of bidding specifications.

4. Mr. Ernest Clarke, attorney, and Mr. Alfred Truitt and Ralph Grier were before the Mayor and Council to advise them that it had been the By-Pass Commission's intension to leave no small strips of land in front of the property abutting the By-Pass route which would become a nuisance or for a nuisance value only and it had been their specific agreement and they intended to convey to George Elton Brown any residue from the Lucy Nevitt land. They presented plats and a copy of their plans in support of their agreement.

After some discussion George Elton Brown offered the following proposal:

"To agree in consideration of receiving deed in fee simple for property at corner of South Division Street and Salibbury Blvd.

(1) To allow seven (7) feet around outer line thereof for sidewalk.

(2) To insert a restriction in the deed not to erect any buildings on the jib of land extending from the northern most line on plat north to North Division Street.

4. (3) To convey to the City the land described in item 2 above without cost in the events the City decided to use same for the purpose of traffic actually driving thereover as a public street.

Councilman Hastings offered a motion which was seconded by Councilman Hearn to authorize acceptance of the proposal by the City and to order deeds drawn accordingly.

5. Mr. Milford Twilley and Mr. Furman Richardson were before the Mayor and Council and requested water and sewer service for 100 houses which they now proposed to build near Princeton, John, Marion, Margaret, and Paul Streets.

After some considerable discussion a motion was duly offered seconded and passed to authorize the installation of the necessary water and sanitary sewer service to serve the project and to give the owners written assurance that storm water sewer would be added into the list prepared for the next Bond Issue upon their furnishing satisfactory evidence in agreement form to the City Solicitor that the approximate 100 houses would be built.

6. Mr. Donald Horner was before the Mayor and Council to request sewer service for Clarke Street or a letter from the City that it would be included in the work of the next Bond Issue. The City Clerk was authorized to give him a letter that the work would be added to the next sewer Bond work list.

The Mayor and Council agreed to extend approximately 285 feet of two inch water main down Clarke Street, if he would post his check for the sum of seventy-five cents (\$.75) per ft. which would not be refundable. Mr. Horner agreed to the proposal.

7. Mr. Handy Livingston and Mr. Wallace Wright were before the Mayor and Council to ask that the City not consider the removing of a sewer line from the street which he sold to the state for a right-of-way to the new State Hospital.
8. Mr. Carroll Brewington was before the Mayor and Council to advise them that the people next to his home on North Park Drive had built up their drive way at a considerable length out into the street and asked that it be removed or he be granted permission to build his up also in the street bed.

The City Engineer was asked to look into the matter and present his recommendations.

9. Mr. Neal reported that Mrs. Disharoom would fix her property on Poplar Hill Avenue which he had previously reported as having unsatisfactory conditions.

He reported also that he had found twenty-four(24) trailers located in Salisbury and used for home. Some of which were using water from adjacent properties and had no sanitary facilities. He spoke of those at West Main and Fitzwater Street--saying that they had hose attachments to the trailers for water connections.

9. A motion was offered by Councilman Carrico and seconded by Councilman Moore to direct that a meter be placed on the Filling Station property which allowed the trailers water connections.

The Plumbing Inspector spoke of changes which he felt should be made in the Plumbing Code and he was asked to draw up his proposed recommendations for changes after consultations with the City Engineer and the City Solicitor.

10. The Mayor and Council received a letter from Mr. O. C. Taylor in which he asked for a refund on building permit number 3155, since he would be unable to construct the building at this time.

Councilman Carrico offered a motion which was seconded by Councilman Moore and duly passed to authorize a refund made after the building permit had been returned.

11. The Mayor and Council received a letter from Mr. Russel Baysinger asking for a transfer of an old building permit for a house on Walstor Avenue to a new location on Washington Street.

The Building Inspector was authorized to issue a new building permit in place of the old one if the old permit was returned.

12. The Mayor and Council received a letter from Mr. F. H. Renshaw of Arbutus, Baltimore 27, Maryland asking for some consideration on a definite building line for W. Lehigh Avenue.

The Council found they would be unable to make any changes at this time.

13. Mr. Burt Gordy was before the Mayor and Council to request some consideration for a change in the paying rates of the Street Depts. The Council discussed the matter and took it under consideration.

14. Increase number 2585 and decrease number 2457 in assessment were both presented and order passed and placed on record together with the Fire Departments report which was presented and ordered placed on file upon a motion offered by Councilman Carrico and seconded by Councilman Moore and passed.

15. Vouchers number 6854 A to 6900 A were read, were approved and ordered signed upon a motion offered by Councilman Carrico and seconded by Councilman Moore and passed.

16. The City Engineer presented a plat showing the proposed projection of Mabel and Preston Street from Blunden Street to Priscilla Street.

The Mayor and Council authorized the City Solicitor to prepare and secure signed deeds for the street.

17. The City Engineer presented an estimate for repairs for garbage truck number six (6) in the total amount of \$577.35. Purchase was authorized made in accord with the estimate upon a motion offered by Councilman Carrico and seconded by Councilman Moore and passed.

18. The Mayor and Council--upon a motion offered by Councilman Hearn and seconded by Councilman Moore--authorized the approval of gas permits

May 26, 1947

18. numbered G 140 and G 141 for East Church Street and Grace Street.
19. The City Engineer presented a report from the State Board of Health showing the City's drinking water as satisfactory.
20. The City Engineer presented an estimate of the construction of water mains on Hillside Drive.

He was authorized to advise the residences of Hillside Drive, a street outside the City Limits, what the cost would be.

21. The City Engineer presented a copy of the letter addressed to George & Lynch of Wilmington, Delaware in which he approved some substitution on the bridge job. A copy of the letter is attached to the minutes.
22. The City Engineer presented a copy of a letter addressed to the Standard Accident Insurance Company, Detroit, Michigan, in which he gave some information of the A. P. Isakson sewer contract. A copy of the letter is attached to the minutes.
23. The City Engineer reported the receipt of re-designed plans for the Sherwood Brothers Bulk Storage Plant on Lake Street on which he had made some suggested changes before his approval.
24. The City Engineer reported on work to date on Hammond Street resurfacing.
25. The City Engineer reported that he had talked with Mr. Cooley on the matter of the storm water drain for his proposed plans.
26. Mr. Wootten reported to the City Engineer that he had not yet had response for his help want ads. He was authorized to continue the advertisement.
27. The City Engineer reported to the Council the results of his meeting in Baltimore in connection with a re-location of sanitary sewer for the new State Hospital.
28. The City Engineer was authorized to make a ~~personal~~ check of the mileage placed on his personal car while on City business.
29. Ordinance No. 581--An ordinance providing for the re-zoning of an area of land on the southwest of and binding upon the Snow Hill Road North of Washington Street and South of Vine Street.

It was read for its first reading and ordered approved and advertised upon a motion offered by Councilman Carrico and seconded by Councilman Moore and passed.

30. The City Engineer was authorized to employ Mr. Paul R. Tingle as inventory clerk at \$35.00 per week.
31. The Mayor and Council received a letter from Mrs. Richard Parsons of Truitt Street asking that Grace Street be paved and graded. The letter was to be placed on file.
32. The Mayor and Council received a communication from the Salisbury Fire Company No. 2 in which the Mayor and Council was notified of

32. of the appointment of Edgar Gordy, Bennie Mitchell, and Ernest Mitchell as custodians.

The Mayor recommended the appointment of the named custodians. They were unanimously confirmed by the Mayor and Council.

33. The City Clerk reported to the Council that his appointment of Thursday of May 29th had been made in behalf of the Mayor and Council with Mr. Hayes of the Employees Retirement System, in order to discuss the City's participation.

Councilman Carrico and the Treasurer were authorized to go to Baltimore to discuss the matter.

34. The matter of water and sewer service for Mrs. Emma Bailey came to the attention of the Mayor and Council.

35. The Treasurer's report of the General Fund for the month of April was presented and ordered placed on file.

36. The Clerk called the Council's attention to the Commissioner's previous request for electric fans and the consideration of his request for detours of heavy trucks from Main Street.

37. The Mayor and Council received an communication from Rev. G. A. Morris.

38. The City Clerk was authorized by the Mayor and Council to make an application for its share of the funds allocated to them in accord with the provisions of the Senate Bill No. 359 of the Acts of 1947.

39. The City Clerk presented a letter from the employees of the Tax Department and Water Department in which they request some arrangement be made to provide for a skeleton working force on Saturday mornings.

40. The Mayor and Council fixed the salary of Mary Ann Owens at \$30.00 per week upon a motion offered seconded and passed.

41. Councilman Everett Hearn presented a letter of resignation to the Council to be effective May 31, 1947.

The Mayor and Council accepted Councilman Hearn's resignation with regrets.

APPROVED:

Date

June 2, 1947

Albin A. Hazman
President of Council

Walter H. Dingley
Clerk

City of Salisbury



WADE H. INSLEY, JR.
CLERK-TREASURER

MARYLAND

May 31, 1947

Mr. Donald Horner
Quantico, Maryland

Dear Mr. Horner:

In accord with your request I can advise you that the Council has found that they will be unable to give you sewer service for the homes which you propose to build on Clarke Street.

They have authorized me, however, to advise you that they will include in the sewer work for the next Bond Issue Clarke Street.

I trust this is the information you desire.

Yours very truly,

Wade H. Insley, Jr.
Clerk of Salisbury

WHI:o

cc: Minutes
City Engineer

City of Salisbury



WADE H. INSLEY, JR.
CLERK-TREASURER

MARYLAND

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Clerk of Salisbury

WHI:o

cc: Minutes
City Engineer

City of Salisbury
MARYLAND

May 26, 1947

Re: M-2,1

George & Lynch
Delaware Trust Building
Wilmington 28, Delaware

Attn: M. J. McDermott

Gentlemen:

Reference is made to your letter of May 22nd in which you request permission to substitute 4" x 14" timber for the 3" x 14" girders and 3" x 12" joists shown on the contract drawing, and to make the changes in hardware necessitated by such substitutions with the understanding that no additional charges will be made to the Mayor and Council of Salisbury.

Under these circumstances permission is hereby granted.

Sincerely yours,

Clarke Gardner
City Engineer

CG:MH
CC: Mayor and Council

22

City of Salisbury
MARYLAND

May 26, 1947

Re: C-8

Your No. SA 612466

Contract Nos. 5-45-S
8-46-S

Standard Accident Insurance Co.
Box 357 - R. Pk. Annex
Detroit 32, Michigan

Gentlemen:

Reference is made to your letter of May 19th requesting information on the status of a contract between Axel P. Isakson and The Mayor and Council of Salisbury regarding the construction of Sanitary Sewers to the extent of \$53,453.55.

For your information payments in the amount of \$24,678.56 have been made to the contractor as of April 30, 1947 and the retained percentage amounts to \$2,742.06.

At this time the work is approximately sixty-five per cent complete but no acceptance will be made until the contract is completed in its entirety.

No claims, assignments, or liens have been filed to date.

Under the terms of the specifications no maintenance will be required after completion and acceptance.

If additional information is desired please advise.

Sincerely yours,

Clarke Gardner
City Engineer

CG:MH

CC: Mayor and Council

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, June 2, 1947 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council: Albin A. Hayman, Councilman: Rollie W. Hastings, W. Austin Moore, Sr., John Carrico.

1. The minutes of May 26, 1947 were read and were approved upon a motion offered by Councilman Carrico and seconded by Councilman Hastings.
2. Mr. Wallace Springs and a delegation from Philadelphia Avenue came before the Mayor and Council to ask that the City take steps to hasten the removal of the playground equipment from Mill Street, in order that it might be paved as planned.

The Council agreed to take the matter under consideration.

3. Mr. Ryder Jones was before the Mayor and Council and recommended that part of the eastern side of Zion Street be marked for "No Parking" in order to facilitate the movement of trucks and buses through that street, and in order to allow Mr. Edison Eule to bring his trucks up to the rear of his property for gasoline service.

Councilman Hastings offered a motion which was seconded by Councilman Carrico and duly passed to refer the proposal to the Police Commissioner for his recommendations.

4. The City Engineer opened bids on the Proposed Sanitary Sewer Outfall Contract No. 3-47-S (for Lake Street). They were as follows:

Pleasanton and Edgell Incorp.	\$4655.
Hannaman-Burrough's Company	3998.
A. P. Isakson	3008.

They submitted in connection with their bids--the following certified checks. Pleasanton & Edgell Incorp.--\$250.00 and the other two, \$200.00 each.

The Mayor and Council authorized an award made to the lowest bidder--A. P. Isakson, in accord with his bid and the terms of the proposal payable from the Sanitary Sewer Bond Issue of 1946.

5. The City Solicitor presented the report of the commission appointed to close a part of Clover Street which was scheduled for a hearing and there being no opposition expressed thereto, the Council finally ratified and confirmed the report upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.

The City Solicitor also presented the report on Florida Avenue which was scheduled for a hearing and there being no opposition expressed thereto it was ratified and confirmed upon a motion offered seconded and passed.

6. The Commissioner of Police presented his Police Log and Car and Motor Expense Report for the month of May.
7. Rev. Hall, Pastor of a church on School Street, together with several other members of the Church were before the Mayor and Council to request water and sewer service for their School Street Church.

The Council was informed that there was no sewer available on the

7. street and it would have to be brought from Delaware Street.

At a later time during the evening the Council decided to see if it could be added to the list of streets for the next sewer Bond Issue.

8. Mr. Ward and Mr. Moore were before the Mayor and Council to seek approval of a proposed extension of Powell Avenue through their lands east of Hanover Street.

The Council informed them they did not look with favor on the opening of new streets with dead ends.

9. The Building Inspector's report was presented and ordered placed on file.
10. The Plumbing Inspector was authorized to go to Baltimore to see what could be done toward helping Journeyman Plumber's to secure their licenses.
11. Vouchers numbered 6901 A to 6937 A were read and were approved and were ordered signed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.

The Fire Department's report was presented and ordered placed on file.

12. The City Engineer presented a suggested form titled "Garbage and Rubbish Regulations" which was read and approved. He was requested to secure approximately 3000 printed copies.
13. Mrs. Wien's request for a leave of absence for the summer months was approved. The City Engineer was authorized to employ Miss Joan Staudt in Mrs. Wien's place.
14. The City Engineer presented a report to the Mayor and Council on the subject of "Proposed Detours for Heavy Truck Traffic" which was made at the request of the Council in connection with a recent recommendation of the Commissioner of Police on the same subject.

The Council directed the Clerk to refer the report to the Police Commissioner for study and for his recommendations.

15. The City Engineer was authorized to secure bids for the placement of water and sewer lines on Coles Circle to serve Southern States Corp.
16. The City Engineer notified the Mayor and Council that he had received notice of a fall sustained by Mrs. Blanch Hall Carey on the sidewalk on Camden Avenue in front of the Holt Oil Company's Filling Station.

The Building Inspector was authorized to notify the property owner that the sidewalk should be repaired.

17. The City Engineer was authorized to secure bids on tarring and stoning streets as proposed in the new street program.
18. The City Treasurer was authorized to arrange for a \$20,000.00 loan in behalf of the Mayor and Council for the use of the General Fund at the best interest rates obtainable from one of the local banks.

June 2, 1947

19. The City Clerk was requested by the Mayor and Council to advise Mr. Alex Grier that they would be agreeable to his proposal to change the name of Potters Field to a more suitable name which he might suggest.
20. The City Engineer reported that the County Commissioners had advised him that they would pay one-half of the cost of cleaning Potters Field if the City desired to pay the other one-half.

The City Engineer was authorized to advise the County Commissioners that the City would likewise pay one-half the cost thereof but desired to wait for a more suitable time.

21. The Mayor and Council again authorized the installation of public showers on the Whites Temple property on Lake Street for the use of the colored people in that vicinity.
22. The Mayor reported on the proposal of the Chamber of Commerce to provide more parking facilities for the City. The Council went on record by offering to lend their support on the project.
23. The Mayor and Council received a letter from A. W. W. Woodcock in which he offered with Dr. Frederic W. Bancroft of 16 East 90th. Street, New York to give to the City lots numbered 37, 38, 39, 40, 41, 42 and 43 of block 12 in Camden District, as a gift for a public park for children in memory of his sister, Miss Elizabeth W. Woodcock.

The Mayor and Council upon a motion duly offered seconded and passed--accepted the generous offer and authorized the City Solicitor to prepare the necessary deed for their signature.

The Clerk was requested to acknowledge the letter and express the City's appreciation for the gift.

24. The Mayor and the President of the Council were authorized by a motion duly offered seconded and passed to sign a contract for a North West Shovel in behalf of the City after the contract had been amended by the City Solicitor.
25. The Mayor and Council reconsidered the resolution offered on May 19th as resolution numbered 24 in the minutes of the Mayor and Council and upon a motion offered by Councilman Carrico and seconded by Councilman Hastings was unanimously passed.
26. The Mayor and Council authorized the City Treasurer to return the certified checks of Hannaman-Burrough's and A. P. Isakson posted with their bids on gravel and the certified checks of Pleasanton & Edgell, ~~A. W. Baker~~, and A. P. Isakson which were posted in connection with the bids on the cleaning of Cotty Cox Branch.

27. The City Clerk reported the receipt of a letter from the Employees Retirement System advising them that they had been accepted into the system effective July 1st.
28. The Mayor and Council received a letter from Henry W. Roberts in which he complimented the City on their proposed improvement to Carroll Street.

The Council asked the Clerk to thank Mr. Roberts for his interest in City improvements.

29. The Mayor and Council authorized the purchase of three (3) electric fans--one for the Water Department and two for the Police Department at the price of \$42.40 each.
30. The Mayor and Council approved the establishment of a rotating schedule in the offices of the City Hall for the summer months which would allow one-half ($\frac{1}{2}$) of the employees to have alternate Saturdays off provided the offices are kept open to the general public.
31. The Mayor and Council authorized the various department heads to establish a system of working hours for the summer months in the Street Department, the Water Department and the Parking Meter and Traffic Department (exclusive of water plant operators) whereby the Department Heads would be allowed to work skeleton forces or employees sufficient to take care of emergency work allowing the rest to have Saturdays off with pay and without charge against annual leave.
32. The Mayor and Council authorized a change in the minimum wage rate of the men employees from \$30.00 to \$32.50 per week for weekly employees effective next pay roll period--excepting only the City Hall custodians.

There being no further business the meeting was adjourned at 11:55.

APPROVED:

June 9, 1947
Date

Arthur R. Hagopian
President of Council

Walter H. Dwyer
Clerk

City of Salisbury



WADE H. INSLEY, JR.
CLERK-TREASURER

MARYLAND

June 4, 1947

Pleasanton & Edgell, Inc.
Dover
Delaware

Dear Sirs:

The Mayor and Council, Monday night, authorized the return of your certified check in the amount of \$350.00 posted in connection with your bid on the Cotty Cox Branch cleaning.

Your check is attached hereto.

Sincerely yours,

Wade H. Insley, Jr.
Clerk of Salisbury

WHI:o

CC: Minutes of Mayor and Council
City Engineer

City of Salisbury



WADE H. INSLEY, JR.
CLERK-TREASURER

MARYLAND
June 4, 1947

A. P. Isakson
Brooklyn Avenue
Salisbury, Maryland

Dear Mr. Isakson:

The Mayor and Council, Monday night, authorized the return of your certified check in the amount of \$100.00 and another in the amount of \$300.00 posted in connection with your bid on Clay Gravel and on Cotty Cox Branch cleaning.

Your two checks are attached hereto.

Sincerely yours,

Wade H. Insley, Jr.
Clerk of Salisbury

WHI:o
Inc.
cc: City Engineer
Minutes of Mayor and Council

City of Salisbury



WADE H. INSLEY, JR.,
CLERK-TREASURER

MARYLAND

June 4, 1947

Hannaman-Burroughs Company
Salisbury
Maryland

Dear Sirs:

The Mayor and Council, Monday night, authorized the return of your certified check in the amount of \$100.00 posted in connection with your bid on the Clay-Gravel.

Your check is attached hereto.

Sincerely yours,

Wade H. Insley, Jr.
Clerk of Salisbury

WHI:o

cc: Minutes of Mayor and Council
City Engineer

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, June 9, 1947 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council: Albin A. Hayman, Councilmen: Rollie W. Hastings, W. Austin Moore, Sr., and John Carrico, Sr.

1. The minutes of June 2nd were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman Carrico after amending resolution number 26 by removing the name of A. W. Baker.
2. The Police Commissioner presented his Police Log, Parking Violation Report and his recommendations on "No Parking" on Zion Street as follows:

"That there should be installed on the Easterly and South-eastern side of Zion Street between Ann Street and Barclay Street signs on three poles reading; 'No Parking This Side of Street'."

His recommendations were accepted and ordered adopted.

3. The Police Commissioner presented the Council with a memorandum on the subject of "Proposed Detours Through Truck Traffic" which was read and discussed by the Council. After which a motion was offered by Councilman Hastings and seconded by Councilman Moore and duly passed to accept the Commissioner's original recommendations of May 12th which was as follows:

"That all burdened traffic such as through tractor-trailers, hauling saw logs, mine props, electric light and telephone poles, oil trucks, chicken trucks, etc. be detoured from North and South Division Streets at Salisbury Boulevard, and Main Street between Salisbury Boulevard and Wicomico River Bridge, and that there shall be such warning given the operators of such trucks by the installation of signs at the locations shown on a map herewith attached, and such signs shall be consistent with Manual of the State Roads Commission."

3. Ordinance No. 581--AN ORDINANCE providing for the re-zoning of a part of that area of land lying Westerly of the Snow Hill Road between Washington Street and Vine Street--was read for its final reading and since there was no protest offered thereto, it was ordered passed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.
4. Mr. Johnson, the Building Inspector, reported that he had advised the Holt Oil Company of the dangerous condition of their sidewalk in front of their Camden Avenue Service Station property and that the pavement had already been repaired.

The Building Inspector reported that he and the Fire Marshal had investigated the report of a gasoline tank above the ground on the Ewell property on Zion Street and had found one and ordered it removed.

The Mayor and Council authorized the Building Inspector to have a street light placed on Short Street--upon a motion offered by Councilman Moore and seconded by Councilman Hastings and passed.

5. The Building Inspector, Mr. Johnson, presented a plat offered by Mr. Milford Twilley of his sub-division on Princeton Avenue on the basis of which he requested building permits.

The Mayor and Council asked him to hold it until more information was placed thereon by the owner.

6. The Plumbing Inspector presented his report for the month of May which was accepted and ordered placed on file.

Mr. Neal, the Plumbing Inspector, advised the council that he had met with the State Plumbing Board in Baltimore and that they had agreed to come to Salisbury in July in order to give examinations for licenses for journeymen and Master Plumbers.

The Council authorized Mr. Neal to advise the Board that he had received a \$60.00 appropriation toward their expenses in coming to Salisbury.

The Plumbing Inspector was also authorized to place a notice in the local papers to advise the plumbers of the coming proposed examination.

The Plumbing Inspector was asked to investigate and determine, if possible, the source of the bad odors of which the people were complaining about the arising odor from the vicinity of Delaware and Wilson Street and especially to check the Brick building in that vicinity to see if it was properly connected to a sewer.

7. Vouchers numbered 6939 A to 6959 A inclusive were read and were approved and ordered signed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.
8. The Fire Department's report was presented and ordered placed on file.

Increase in assessment number 2586 was presented and ordered approved and placed on the books upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.

9. The Mayor and Council received a recommendation from J. Collins Lank, secretary of the Salisbury Fire Department, that the following men be approved and accepted by the Mayor and Council for the position as Driver-House Sergeant:

Louis Clifton Brewington
LeRoy J. Bayard
Ray Hawkins

Councilman Hastings offered a motion which was seconded by Councilman Carrico and duly passed to approve the recommendations and to authorize the employment at the rate of \$40.00 per week.

10. The City Engineer presented a letter from the New York Avenue Community Club in which they advised him that they were prepared to move the play-ground equipment from Mill Street and asked for the City's assistance.

10. Upon a motion offered by Councilman Hastings and seconded by Councilman Carrico, the City Engineer was authorized to help in the moving of the play-ground equipment.
11. The City Engineer presented a request from Mr. Irving Theis for approval of a septic tank for sanitary sewer disposal on his Homer Street property advising the Council that they had previously approved a tap for a two (2) inch water from Dover Street which he was to extend from there at his own cost.

The Plumbing Inspector was authorized to advise Mr. Theis that the City would also provide a sewer tap on Dover Street at the curb line which he would be required to use by extending the line at his own expense to his property, as they could not approve the proposed septic tank.

12. The City Engineer reported the receipt of a proposed agreement between the Mayor and Council of Salisbury and Shoreland Freezers Inc. and after reading the agreement and finding that it proposed a six (6) inch or an eight (8) inch connection from the street sewer, they found they would be unable to approve it and directed the City Engineer and the City Solicitor to advise them that they preferred the reference to an eight (8) inch tap to be removed from the agreement.

13. The City Engineer read a proposed ordinance relative to the establishment of a schedule of a uniform tap and sewer rental charges for use of the sanitary sewers located outside of the City Limits.

The City Engineer and the City Solicitor were authorized to make some changes in the proposed ordinance for presentation at a later time.

14. The City Engineer was authorized to secure bids on 1500 tons of one (1) inch to 1/8 inch slag and also on 2000 tons of 3/4 inch to 1/8 inch slag
15. The City Engineer advised the Council that he felt someone should be employed to do inspection work in connection with the coming proposed Street Program and the present sewer programs.

The Mayor and Council--upon a motion duly offered seconded and passed--authorized the employment of some person at \$35.00 per week for the summer months to do this work.

16. The City Engineer reported he had written a letter to Mrs. W. R. Kennedy of 204 North Park Drive in connection with the removal of materials she had placed in front of her drive-way, saying it extended into the street and he further advised the Council that she had come to his office to discuss the matter.

Since the Council had been informed that her driveway extension was a hazard to free traffic over the street, the City Engineer was authorized to direct her to remove the materials within five (5) days.

17. The City Engineer presented a letter from Mr. A. W. Baker in which he asked for a release from the bid he offered on the cleaning of Cotty-Cox Branch.

The Mayor and Council--upon a motion offered by Councilman Carrico and seconded by Councilman Moore and passed--directed that he be released

17. from his bid and that his certified check posted therewith be returned to him.
18. The City Engineer was authorized to clean the drain which might lower the water table on Cotty Cox Branch and to secure new bids on cleaning it after the water table had been lowered.
19. The City Engineer reported the parts for the street sweeper were mostly here and that he would request the Company's mechanic to come to Salisbury and place them on the machine as soon as possible.
20. The City Engineer received a letter from Mr. W. W. Watson for a water connection for a Shoe Shop on Fitzwater Street.

Although this commercial property would normally require meter service the City Engineer was authorized to give flat rate water service due to low water consumption and shortage of meters.

21. The City Engineer was authorized to place a trap in the combination-storm water--sewer on East William Street between Park Avenue and North Division Street to prevent the odors from coming from the Catch Basin at the curb.
22. The Mayor and Council received quotations on water coolers as follows:

Erwin Electric Co.:

Westinghouse Water Cooler 4 to 5 gallon capacity per hour
5-year guarantee on unit \$210.00

Eastern Shore Electrical Appliance Co., Inc.:

Oasis Water Cooler plus installation with a capacity of ten gal. per hour \$ 245.00

The Mayor and Council authorized purchase of the Westinghouse Water Cooler from Erwin Electric Company for the sum of \$210.00 payable from the Water Department, and directing at the same time that a new unit be ordered for the old water cooler which is to be placed on the second floor in the rest room.

23. The Mayor and Council was informed that Miss Annalee Messick was ready for work in the park as a swimming guard and that she was advised that she would have to go to Annapolis for the Red Cross instruction.

The Council instructed the Clerk to fix her salary at \$20.00 per week and to draw her a voucher for two (2) weeks' pay in advance--beginning June 9th, 1947 with which she might pay her expenses to and from Annapolis.

24. The Mayor advised the Council that the Directors of the Parsons Cemetery had advised him that they were considering opening a new entrance to the Cemetery property from New York Avenue and that they had at the same time thought of opening a street from Hickory Avenue to Union Avenue--West of Boston Avenue if anyone showed any desire for it and were willing to pay a reasonable price for the land.

The Mayor was asked to see what amount of money they had in mind.

25. The Mayor informed the Council that he had received a request to consider re-zoning the West side of the By-Pass from College Avenue to South Blvd.
26. The Mayor and Council authorized the Clerk to sign a memorandum of an agreement with the Addressograph Sales Agency of Wilmington for a periodical inspection service on the Addressograph at the rate of \$23.00 per quarter.
27. The City Treasurer presented the statement of income and disbursements for both the General Fund and the Water Department for the month of May.
28. Councilman Canrico offered a motion which was seconded by Councilman Hastings and duly passed to authorize the Mayor and the Council to borrow the sum of Twenty Thousand Dollars (\$20,000.00) from the Salisbury National Bank on a promissory note for the term of one hundred twenty (120) days at the rate of one and three-quarters per cent (1 3/4 per annum, and to direct the Mayor, the President of the Council and the City Clerk to sign said note in behalf of the Mayor and Council, and directing further that a copy of this resolution be furnished to the Salisbury National Bank

There being no further business the meeting was adjourned at 11:56.

APPROVED:

DATE

6/6/47

Arthur A. Hayman
President of Council

Clerk

W. H. May Jr.

The Minutes of The Mayor and Council

Page # 5

June 9, 1947

25. The Mayor informed the Council that he had received a request to consider re-zoning the West side of the By-Pass from College Avenue to South Blvd.
26. The Mayor and Council authorized the Clerk to sign a memorandum of an agreement with the Addressograph Sales Agency of Wilmington for a periodical inspection service on the Addressograph at the rate of \$23.00 per quarter.
27. The City Treasurer presented the statement of income and disbursements for both the General Fund and the Water Department for the month of May.
28. Councilman Carrico offered a motion which was seconded by Councilman Hastings and duly passed to authorize the Mayor and the Council to borrow the sum of \$20,000.00 from the Salisbury National Bank on a promissory note for the term of 120 days and to direct the Mayor, the President of the Council and the City Clerk to sign said note in behalf of the Mayor and Council and directing further that a copy of this resolution be furnished to the Salisbury National Bank.

There being no further business the meeting was adjourned at 11:56.

APPROVED:

Date

President of Council

Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, June 16, 1947 at 7:30. The following members were present Mayor E. R. White, Jr., President of Council; Albin A. Hayman, Councilmen: Rollic W. Hastings, W. Austin Moore, Sr., and John Carrico, Sr.

1. The minutes of June 9th were read and were approved with the exception of number 28 which was disapproved in order that a new one might be written on the same subject--upon a motion offered by Councilman Carrico and seconded by Councilman Hastings and passed.
2. Mr. R. R. Purnell was before the Mayor and Council to offer a complaint on garbage collection.
3. The City Engineer--in response to an invitation to a bid on the printing on garbage instruction cards--received only one bid as follows:

Peninsula Reproduction Company:

3,000.....\$52.50

4,000..... 60.00

to be printed on Manila tag--186 M.

Since this was the only bid offered, an award was made subject; however to the approval of proofs.

4. In response to an invitation to quote on water and sewer services and connections, the City Engineer received one bid--that of A. P. Isakson. A copy of which is attached to the minutes and which was in the total sum of \$2767.20.

Councilman Hastings offered a motion which was seconded by Councilman Carrico and duly passed to accept the offer provided; however, that it was understood that some of the two (2) inch water pipe which was required may not be immediately furnished.

5. Mr. Milton Mitchell was before the Mayor and Council to ask for some consideration on the rezoning of East Vine Street--east of Roger St.--from residential to commercial.

The Council agreed to consider their request.

6. Mr. Tom Parker, Jr., representing the Fire Department, was before the Mayor and Council to advise them that the department had received a quotation from James A. White on the installation of a new furnace with a Silent Glow Oil Burner with summer and winter hook-ups, controlled by two controls for the total sum of \$2115.00.

The Mayor and Council--upon a motion duly offered seconded and passed authorized the acceptance of the proposal.

7. Mr. F. A. Grier, Jr. was before the Mayor and Council to recommend a Tie-In of the water mains in the Railroad Avenue, Wiles Street, Commerce Street section; in order to provide better fire protection facilities.

The City Engineer was authorized to secure the cost thereof.

8. The Building Inspector and the Fire Marshal were requested to make an investigation of buildings which they considered more than fifty per cent (50%) depreciated either by obsolescent or fire and which

8. They thought should be removed if it was a hazard and to give a report back to the Council.
9. The Police Commissioner presented his Consolidated Monthly Report and Police Log together with his recommendation for a traffic light for Fooks Street and the By-Pass, which was in the total lump sum of \$353.20.

Purchase was authorized from the Parking Meter and Traffic Fund upon a motion offered by Councilman Carrico and seconded by Councilman Hastings.

The Police Commissioner recommended the purchase of a new motorcycle and presented the following quotations:

Harry Littleton-----\$692.06 less trade-in allowance to
be determined later.
Heinz Motor Company of Baltimore--\$579.50 less trade-in allowance
of \$160.00--Net Cost \$419.50.

A motion was offered by Councilman Moore and seconded by Councilman Hastings and duly passed to authorize purchase from the lowest bidder--Heinz Motor Co.--from the Parking Meter and Traffic Fund.

10. The City Solicitor presented the revised copy of the proposed agreement with Shoreland Freezers on sewer service which he had reviewed and had found now satisfactory.

Councilman Hastings offered a motion which was seconded by Councilman Carrico directing the proper City officials to sign the agreement in behalf of the Mayor and Council.

11. Councilman Hastings introduced and offered the following resolution which was duly seconded by Councilman Moore and unanimously passed by the Council of Salisbury:

WHEREAS, The Mayor and Council of Salisbury is authorized by Chapter 247 of the Acts of the General Assembly of Maryland (1947 Session) to borrow on the faith and credit of the City, any sum or sums of money, in all not exceeding in the aggregate the sum of Seventy Five Thousand Dollars (\$75,000.00), and to issue notes or other evidence of indebtedness for the same, and in such sums and payable at such times as they may prescribe by ordinance or otherwise; and

WHEREAS, The Mayor and Council of Salisbury has no outstanding notes or other evidence of indebtedness issued pursuant to said Chapter 247; and

WHEREAS, The Salisbury National Bank, Salisbury, Maryland, has offered to loan The Mayor and Council of Salisbury the sum of Twenty Thousand Dollars (\$20,000.00), with interest at the rate of one and three-fourths per cent per annum to be secured by the note of The Mayor and Council of Salisbury, payable one hundred and twenty (120) days after the date thereof.

NOW, THEREFORE, BE IT RESOLVED by The Mayor and Council of Salisbury that The Mayor and Council of Salisbury borrow the sum of Twenty Thousand Dollars (\$20,000.00) from the Salisbury National Bank for a period of one hundred and twenty (120) days, with interest thereon at the rate of one and three-fourths per cents per annum; that the note of The Mayor and Council of Salisbury in the amount of Twenty Thousand Dollars (\$20,000.00), dated June 16, 1947, payable one hundred and twenty (120) days after the date thereof, bearing interest at the rate of one and three-fourths per cent per annum, signed by the Mayor, The President of the Council and sealed by the Clerk of Salisbury, payable to the order of The Salisbury National Bank, be issued to said Bank, and the Clerk of Salisbury be and he is hereby authorized to receive the amount of said loan from said Bank.

12. Councilman Hastings offered a motion which was seconded by Councilman Carrico and approved by an unanimous vote of the Council; whereas an order had been introduced and adopted providing for the closing of that part of Clover Street, which lies between Naylor Street and Salisbury Boulevard, in the City of Salisbury, Maryland; and

Whereas, a commission was appointed to assess damages and benefits to the property owners, who, in the judgment of said commission, suffered or incurred same, and said commission has returned its report which has been duly acted upon by this Council.

Now, Therefore, be it resolved that this improvement, namely, the closing of that part of Clover Street, which lies between Naylor Street and Salisbury Boulevard, shall be made and approved and that the damages ordered by this Council shall be paid or tendered to the persons, firms or corporations who were adjudged entitled to same and that the benefits be recovered.

June 16, 1947

13. The Plumbing Inspector reported to the Council that he had made an investigation of the properties on the corner of Delaware and Wilson Streets as requested in the minutes of the previous meeting and had found that the odors arose from the sanitary facilities in and about the building due to faulty and improper connections.
14. The President of the Council suggested that he might consult the owners on remedying the situation.
14. The Plumbing Inspector reported that the condition about the trailers on West Main Street near Fitzwater Street had not yet been cleaned up.

He also reported that he had received complaints on the unsanitary conditions of a property on Ellen Street and one on Elizabeth Street owned by Mr. Hodgson.

The matter was referred to the City Solicitor for his handling.

15. The Building Inspector presented a letter from the Atlantic Refining Company in which they requested an extension of their building permit number 707 for a six months' period, beginning June 18, 1947 and ending December 18, 1947.

A motion was offered duly seconded and passed that the City Clerk advise them by letter that they had been granted the extension of the permit.

16. The Building Inspector advised the Council that he had requested the people in charge of the re-construction of the Armory on numerous occasions to secure a building permit and they had as yet failed to do so.

Since the Council had been informed that they did require a re-building permit, they referred the matter to the City Solicitor--directing that he follow the matter up.

17. Vouchers numbered 6960 A to 6973 A inclusive--except voucher numbered 6960 A--which was marked void--were all approved and ordered signed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.
18. The City Engineer was requested to secure bids on the second part of the proposed street program.
19. The City Engineer presented a plat of the sub-division for the Princeton Home Incorp. by Richard W. Cooper and after it was reviewed it was authorized and approved upon a motion offered by Councilman Carrico and seconded by Councilman Hastings and passed.
20. The City Engineer was authorized to buy a tapping machine from Mueller Company for the sum of \$159.50 less \$35.00 trade-in allowance for old machine--upon a motion offered by Councilman Carrico and seconded by Councilman Hastings and passed.
21. The Council directed that the old G. E. water cooler be repaired, if possible, and sent to the City Barn for hook-up and use.

22. The Mayor and Council received a request from Mr. Whayland on allowance for gasoline used in his car. The matter was taken under advisement.
23. The Mayor and Council--upon a motion duly offered, seconded, and passed--authorized advance thirty (30) days sick leave with pay to Mr. Dahlstrom.
24. The Council authorized the City Engineer to secure or have made tool boxes for the new water trucks.
25. The Mayor and Council authorized the salary of Mr. Ira Elliott's to be fixed to \$37.50 per week.
26. The City Engineer presented a copy of the letter addressed to the Regional Administrator, Civil Aeronautics Administration, New York, New York, in which he sent copies of the lease on the airport. A copy of the letter is attached to the minutes.
27. The City Engineer presented a copy of the letter written to George L. Hall, State Department of Health, Baltimore, in which he requested a permit to construct an eight (8) inch sanitary sewer on Coles Circle. A copy of the letter is attached to the minutes.
28. The Mayor and Council directed that Mr. Alfred Isakson be paid the salary of \$10.00 per week for services rendered to the Water Department.
29. For the purpose of making a check on the amount of money due the City of Salisbury from the sale of automobile tags, the Clerk was authorized to employ, if needed, two people to work in the County Treasurer's office to prepare a certified list.
30. The Mayor and Council received an application from James Weatherly for eight (8) pool tables to be located in his new building at 115 Lake Street.

The request was ordered referred to the Police Commissioner for his recommendation.
31. The Mayor and Council received from F. W. LaFrentz & Company the report on examination of the account of the Mayor and Council for the year ending March 31, 1947 and it was duly accepted upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.
32. The Mayor and Council received a petition signed by five (5) property owners asking for an amendment to the present classification of a section of property along the west side of the By-Pass between College Avenue and South Blvd. from its existing classification to commercial.
33. The Mayor and Council received a copy of the proposal for the rental of the Park Commission together with \$25.00 as a part payment of the \$102.00 bid. It was approved and authorized signed by the proper officials.
34. The Mayor and Council discussed the advisability of appointing a zoning commission and requested the Mayor to name a proposed commission of five (5) men for this purpose.

June 16, 1947

35. The City Clerk and the Mayor and Council discussed the matter of the preparation of the necessary papers for entrance in the retirement system 7147 and decided that the work on the current tax bills should take preference over this work and that they should be completed and mailed before much time was devoted to the retirement system papers.

There being no further business the meeting was adjourned at 12:00.

APPROVED:

Date

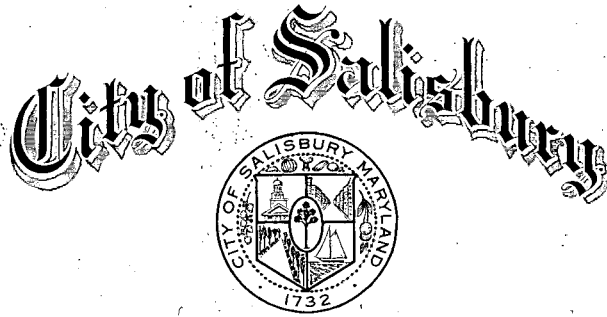
6/23/47

Clerk

W. H. Dole

President of Council

Albin A. Hayman



WADE H. INSLEY, JR.
CLERK-TREASURER

MARYLAND

June 17, 1947

Mr. Hobart C. Hughes
Atlantic Refining Company
Mill Street
Salisbury, Maryland

Dear Mr. Hughes:

The Mayor and Council of Salisbury at their regular meeting of June 16, 1947 directed that another letter of extension be given you on your Building Permit No. 707 for an additional six-months' period beginning June 18, 1947 and ending December 18, 1947.

This letter is to be the official notice of extension.

Very truly yours,

Wade H. Insley, Jr.
Clerk of Salisbury

WHI:o

cc: Building Inspector
Mayor and Council minutes

CITY OF SALISBURY

Maryland

June 6, 1947

Gentlemen:

Informal bids on your letterhead for work noted below will be received by The Mayor and Council at the City Hall, Salisbury, Maryland until 8:00 P.M. (E.D.T.) Monday, June 16, 1947.

DESCRIPTION OF WORK

Section A - House connections to existing sanitary sewers ²³⁰ 34.50
in various sections of Salisbury with general locations
and type of work involved designated as follows:

1. Excavation and laying including back filling - ²³⁰
approximately 15 lin. ft. 6" T.C. pipe connection
on Second St. between Hill St. and Pearl St., 6 ft. ²³⁰ 34.50
to 8 ft. cut. (Asphalt St.)
2. Excavation and laying including back filling - ²³⁰
approximately 8 lin. ft. 6" T.C. pipe connection
on W. College Ave. between Mayfield Ave. and River- ²³⁰ 18.40
side Road, 6 ft. to 8 ft. cut. (Unimproved grass
plot area.)
3. Excavation and laying including back filling - ²³⁰
approximately 20 lin. ft. 6" T.C. pipe connection ²³⁰
on Liberty St. between N. Division St. and Johnson
St., 6 ft. to 8 ft. cut. (Asphalt St.)
4. Excavation and laying including back filling - ²³⁰
approximately 20 lin. ft. 6" T.C. pipe connection ²³⁰
on Hammond St. between Barker St. and Preston St., ²³⁰ 46.50
6 ft. to 8 ft. cut. (Unimproved St.)
5. Excavation and laying including back filling - ²³⁰
approximately 20 lin. ft. 6" T.C. pipe connection ²³⁰
on Bell Ave. between Priscilla St. and E. Main St., ²³⁰ 46.50
6 ft. to 8 ft. cut. (Asphalt St.)

6. Excavation and laying including back filling - ^{2.20}
approximately 35 lin. ft. 6" T.C. pipe connection ^{77.40}
on Priscilla St. between Bell Ave. and E. Main St.,
6 ft. to 8 ft. cut. (Asphalt St.)
7. Excavation and laying including back filling - ^{2.20}
approximately 28 lin. ft. 6" T.C. pipe connection ^{55.20}
on Washington St. between Roger St. and Snow Hill
Road, 6 ft. to 8 ft. cut. (Asphalt St.)
8. Excavation and laying including back filling - ^{2.20}
approximately 30 lin. ft. 6" T.C. pipe connection ^{61.60}
on Roger St. between Lincoln Ave. and Washington St.,
6 ft. to 8 ft. cut. (Asphalt St.)
9. Excavation and laying including back filling - ^{2.20}
approximately 30 lin. ft. 6" T.C. pipe connection ^{66.00}
on Smith St. between S. Clairmont Drive and E. College
Ave., 6 ft. to 8 ft. cut. (Asphalt St.)
10. Excavation and laying including back filling - ^{4.00}
approximately 25 lin. ft. 6" T.C. pipe connection ^{100.00}
on N. Division St. at the corner of N. Division St.
and Church St., 8 ft. to 13 ft. cut. (Brick St. -
Concrete Base and Concrete Sidewalk)
11. Excavation and laying including back filling - ^{4.00}
approximately 18 lin. ft. 6" T.C. pipe connection ^{72.00}
on Camden Ave. between Camden Court and Carroll St.,
6 ft. to 8 ft. cut. (Asphalt St. with Concrete Base)
12. Excavation and laying including back filling - ^{2.20}
approximately 20 lin. ft. 6" T.C. pipe connection ^{44.00}
on Holland Ave. between E. Church St. and E.
Isabella St., 6 ft. to 8 ft. cut. (Asphalt St.)
13. Excavation and laying including back filling - ^{2.20}
approximately 14 lin. ft. 6" T.C. pipe connection ^{30.80}
on E. Main St. between Poplar Hill Ave. and Salisbury
Blvd., 2 ft. to 4 ft. cut. (Asphalt Shoulder)

GENERAL PROVISIONS-APPLICABLE TO SECTION A

The Contractor shall furnish the necessary labor, equipment, machinery, etc. (but not including pipe, jointing compound, plugs, etc.) to excavate the trenches, lay the pipe, and back fill the trench at a price per linear foot on each individual item under Section A. All excavation shall be considered as unclassified. The Contractor shall furnish the necessary lights, barricades, safety signs, etc. The Mayor and Council will furnish all materials for the sewer connections and further make all permanent paving replacements. The Contractor will be required to transport all the materials furnished by the City from the Willow St. storage yard and the transportation charges should be included in the prices submitted under the various items. All work is to be done

in compliance with General Specifications on file at the office of the City Engineer and designated as Contract No. 5-45-S and 8-46-S dated October 1946.

Section B - Sanitary Sewer Extensions

1. Excavation and laying including back filling - approximately 60 lin. ft. 10" T.C. pipe on Market St. between S. Division St. and Circle Ave., 4 ft. to 6 ft. cut. (Asphalt St.)
2. Excavation and laying including back filling - approximately 10 lin. ft. 6" T.C. pipe for house connection, 4 ft. to 6 ft. cut. (Asphalt St.)

GENERAL PROVISIONS-APPLICABLE TO SECTION B

The Contractor shall furnish the necessary labor, equipment, machinery, etc. (but not including pipe, jointing compound, plugs, etc.) to excavate the trenches, lay the pipe, and back fill the trench at a price per linear foot on each individual item under Section A. All excavation shall be considered as unclassified. The Contractor shall furnish the necessary lights, barricades, safety signs, etc. The Mayor and Council will furnish all materials for the sewer connections and further make all permanent paving replacements. The Contractor will be required to transport all the materials furnished by the City from the Willow St. storage yard and the transportation charges should be included in the prices submitted under the various items. All work is to be done in compliance with General Specifications on file at the office of the City Engineer and designated as Contract No. 5-45-S and 8-46-S dated October 1946.

Section C - Water Main Extensions

1. Excavation and laying including back filling - approximately 75 lin. ft. 10" cast iron pipe in Market St. between S. Division St. and Circle Ave. with a 42" cover. (Asphalt St.)
2. Excavation and laying including back filling - approximately 800 lin. ft. 6" cast iron pipe in Druid Hill Ave. between Russell Ave. and Riverside Rd. with a 42" cover. (Unimproved St.)
 - (a) Installing one hydrant
 - (b) Installing two 6" gate valves and boxes.
3. Excavation and laying including back filling - approximately 600 lin. ft. of 6" cast iron pipe in Walston St. between E. Church St. and E. Isabella St. with a 42" cover. (Unimproved St.)
 - (a) Installing one hydrant.
 - (b) Installing two 6" gate valves and boxes.

4. Excavation and back filling only for 400 lin. ft. of trench 36" deep for the purpose of laying a 2" water main in Smith Street between S. Clairmont Drive and E. College Ave. (Asphalt St.)
5. Excavation and back filling only for approximately 300 lin. ft. of trench 36" deep for the purpose of laying a 2" water main in Short St. between Anne St. and Elizabeth St. (Asphalt St.)
6. Excavation and laying including back filling - approximately 300 lin. ft. of 8" cast iron pipe in S. Park Drive between Sheffield Ave. and City Limits with a 42" cover. (Asphalt St.)
7. Excavation and back filling only for 265 lin. ft. of trench 36" deep for the purpose of laying a 2" water main in Clark St. between S. Division and Cooper St. (Unimproved St.)

GENERAL PROVISIONS--APPLICABLE TO SECTION C

The Mayor and Council of Salisbury will furnish the necessary cast iron pipe, fittings, valves, valve boxes and hydrants at its cost and expense. The Mayor and Council will further make all permanent paving and street repairs. The Contractor will be required to transport all the material furnished by the City from the Willow Street storage yard and the transportation charges should be included in the prices submitted under the respective items. The Contractor will furnish all labor, tools, materials, equipment, etc. to construct the water mains and/or excavate and back fill only, certain trenches where specified, and shall submit his price on a linear foot basis. Installing hydrants shall be priced on the basis of "each". Installing gate valves and boxes shall be on the basis of "each", the valves and boxes being considered as one unit. The excavation, laying including back fill for all pipe and fittings shall be on a linear foot basis.

CONDITIONS APPLICABLE TO SECTIONS A, B, & C.

All work shall be under the control of the City of Salisbury, Department of Public Works, Engineering Division and all orders and instructions shall be issued by the City Engineer or any person that may be designated by The Mayor and Council to act in his place during absence or illness. All measurements will be made by the City Engineering Department and payment will be made on this basis in accordance with the unit prices submitted.

The Contractor will be required to bid on each and every item under Sections A, B, and C. Any bids submitted in which the Contractor fails to bid on each and every item under the aforesaid sections will not be considered by The Mayor and Council.

Each bidder must deposit with his bid a certified check in an amount not less than five per cent (5%) of the total bid. The Mayor and Council will return all certified checks except that of the lowest bidder within five days after date of bid opening. The certified check of the successful bidder will be returned upon the execution of a contract and the submission of a standard performance bond. The Contractor will also be required to submit certificates of insurance covering public liability and property damage in the following amounts:

- (a) Workmen's Compensation Insurance complying with the laws of Maryland.
- (b) Public Liability Insurance in an amount not less than \$10,000 for injuries or death sustained to any one person and subject to the same limit for each person, in an amount not less than \$20,000 on account of one accident.
- (c) Property Damage Insurance in an amount not less than \$10,000 for damages on account of any one accident, and in an amount not less than \$50,000 for damages on account of all accidents.
- (d) Contingent Liability and Property Damage Insurance shall also be provided to protect the Contractor against claims arising from the operation of sub-contractors.

The Contractor shall not sublet any of the work herein specified without the consent of The Mayor and Council in writing.

The Contractor shall commence all work under this Contract within fifteen (15) calendar days after date of executed contract and complete same within thirty (30) consecutive calendar days after date of commencement of work.

Partial payments will be made to the Contractor in accordance with his unit prices and based upon measurements made by the Engineering Department not later than the fifteenth day following the month in which the work was done. Ten per cent (10%) of the value of the work performed will be retained by The Mayor and Council until completion and acceptance by the Engineer of all the work involved. Final payment including the retained percentage will be made within fifteen days after all work is completed and accepted with the understanding that the Contractor will submit an affidavit to The Mayor and Council, duly notarized, certifying that all bills for labor, rental of tools, material, equipment have been paid or satisfactorily secured.

The Contractor shall comply with all laws and ordinances of the City of Salisbury, Maryland,

The Engineering Department will furnish all necessary lines, grades, and inspection of the work without cost to the Contractor.

The Contractor shall complete the back filling of all trenches by compaction and leave them in such a manner that they will be safe for vehicular traffic. All surplus materials from the excavation shall be removed by the Contractor at his cost and expense and shall be placed at a location to be designated by the Engineer.

The Mayor and Council through the City Engineer may at any time by a written order and without notice to the sureties require the performance of such extra work or changes in the work as it may find necessary or desirable. The amount of compensation to be paid to the Contractor for any extra work, as so stated, shall be deemed as follows:

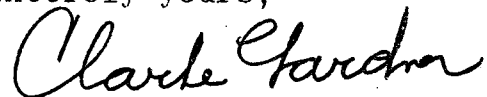
- (a) By such applicable unit prices, if any as are set forth by the Contract; or
- (b) If no such unit prices are so set forth, then by unit prices or by a lump sum mutually agreed upon by the Owner and the Contractor; or
- (c) If no such unit prices are so set forth and if the parties cannot agree upon unit prices or a lump sum, then by the actual net cost in money to the Contractor of the materials and of the wages of applied labor (including premiums for Workmen's Compensation Insurance) required for such Extra Work; plus such rental for plant and equipment (other than small tools) required and approved for such Extra Work; plus fifteen per centum (15%) as compensation for all other items of profit and costs or expenses, including administration, overhead, superintendence, insurance (other than Workmen's Compensation Insurance), materials used in temporary structures, allowances made by the Contractor to sub-contractors, additional premiums upon the Performance Bond of the Contractor, and the use of small tools.

The Contractor shall arrange the work in such a manner so as to give priority to Section A. The City Engineer reserves the right to designate the sequence of work specified in Section C.

The Mayor and Council reserve the right to increase and/or decrease the quantities shown in Sections A, B, & C. by an amount not exceeding twenty per cent (20%), for and at the same unit prices bid.

The Mayor and Council further reserves the right to reject any and all bids.

Sincerely yours,



Clarke Gardner
City Engineer

ADVERTISEMENT

WATER MAIN EXTENSIONS, SANITARY SEWER EXTENSIONS,
AND HOUSE SEWER CONNECTIONS

Informal bids covering the installation of sewer connections, sanitary sewer extensions and water main extensions as noted in schedule below, will be received by The Mayor and Council at the City Hall, Salisbury, Maryland until 8:00 P.M. (E.D.T.) Monday, June 16, 1947.

The approximate quantities of work involved are as follows:

Section A: Excavation, laying and back filling for 13 - 6" T.C. house connections in various sections of Salisbury varying from 4 to 13 ft. in depth and averaging 20 ft. more or less in length.

Section B: Excavation, laying and back filling for approximately 60 lin. ft. 10" T.C. sewer extensions including one 6" T.C. house connection.

Section C: Excavation, laying, and back filling approximately 1775 lin. ft. 6", 8", and 10" cast iron water mains and appurtenances. Excavation and back filling only, for approximately 965 lin. ft. of 2" water mains and appurtenances.

General Specifications showing provisions and conditions of work including approximate quantities and locations, may be obtained from the City Engineer's office, City Hall, Salisbury, Maryland upon request.

The Mayor and Council will furnish all materials for the water and sewer projects and the Contractor will be required to furnish the necessary labor, tools, material, equipment, etc. for the installation thereof.

Each bid must be accompanied by a certified check in an amount not less than five per cent (5%) of the total bid, made payable to The Mayor and Council of Salisbury.

The Contractor will be required to bid on all items under Sections A, B, and C. The successful bidder will be required to furnish certificates of insurance covering Workmen's Compensation, Public Liability, and Property Damage in amounts designated in the General Specifications. The successful bidder will also be required to execute a contract and a standard performance bond in the full amount of the Contract Award.

The Mayor and Council reserve the right to reject any or all bids.

THE MAYOR AND COUNCIL OF SALISBURY
Department of Public Works
CLARKE GARDNER
City Engineer

June 11, 1947

Re: A-6

REGISTERED MAIL

Regional Administrator
Civil Aeronautics Administration
335 Madison Avenue
New York 17, New York

Attn: Section 1-51 Engineering Division

Dear Sir:

I am enclosing seven copies of an Airway Lease between the Civil Aeronautics Administration and The Mayor and Council of Salisbury and the County Commissioners of Wicomico County, Maryland pertaining to the leasing of a small section of property at the Salisbury Municipal Airport for a period of ten years beginning July 1, 1947, at a rental rate of \$1.00 per annum.

It is understood and agreed that the Civil Aeronautics Administration will have the right to install antenna poles, antennas, ceiling lights, establish and maintain a septic system, water system and other facilities necessary for the operation of the CAA Station.

The documents have been executed on behalf of The Mayor and Council of Salisbury, Maryland by Mayor E. R. White, Jr. and President of City Council Dr. Albin A. Hayman and on behalf of the County Commissioners of Wicomico County, Maryland by Mr. William F. Messick, President. The documents have also been attested to by Mr. Wade H. Insley, Jr., Clerk Treasurer, by The Mayor and Council and by Elva T. Posell, Acting Clerk to the Commissioners of Wicomico County. The respective seals of the City and County governing bodies have also been affixed.

Please return two copies of this lease after being executed by officials of the Civil Aeronautics Administration.

Sincerely yours,



Clarke Gardner
City Engineer

CC:MH

- ✓ CC: The Mayor and Council of Salisbury
CC: County Commissioners of Wicomico County

27

City of Salisbury
MARYLAND

June 16, 1947
Re: S-8

Mr. George L. Hall, Chief Engineer
State Department of Health
2411 N. Charles Street
Baltimore 18, Maryland

Dear Mr. Hall:

On behalf of The Mayor and Council of Salisbury a permit is hereby requested to construct a 8" sanitary sewer and appurtenances in Coles Circle, Salisbury, Maryland.

One set of plans designated as sheets 1 and 2 of Contract No. 2-47-S, dated April 22, 1947 and more specifically designated as sheet No. P-47-6 and P-47-7 together with one drawing enumerated as Standard Details and dated as January 1946 are being forwarded under separate cover.

The specifications dated June 1947 and designated as Proposed Sanitary Sewer Extension Contract No. 2-47-S, including Advertisement, Information for Bidders, Form of Proposal, Form of Contract, General Conditions, and Specifications are also being forwarded under separate cover.

Please review these documents at your earliest convenience.

Sincerely yours,

Clarke Gardner
City Engineer

CG:MH

Salisbury, Maryland, June 16 1947

Mr. Mayor and Council

Salisbury, Md.

DEBTOR TO

A. P. ISAKSON

Contractor

PHONE 1384-J

201 BROOKLYN AVENUE

FOR SEWER, WATER and GAS MAINS also SAND and GRAVEL

Gentlemen This bid is for "Labor" Section A. House connections

#	1	15	Lin. ft.	Second St.	@	2 ³⁰	34.50		
"	2	8	"	College Ave.	"	2 ³⁰	18.40		
"	3	20	"	Liberty St.	"	2 ³⁰	46.00		
"	4	20	"	Hammond St.	"	2 ³⁰	46.00		
"	5	20	"	Bell Ave.	"	2 ³⁰	46.00		
"	6	35	"	Priscilla St.	"	2 ²⁰	77.00		
"	7	28	"	Washington St.	"	2 ²⁰	55.00		
"	8	30	"	Roger St.	"	2 ²⁰	66.00		
"	9	30	"	Smith St.	"	2 ²⁰	66.00		
"	10	25	"	N. Division & Church St.	"	4.00	100.00		
"	11	18	"	Camden Ave.	"	4.00	72.00		
"	12	20	"	Holland Ave.	"	2 ²⁰	44.00		
"	13	14	"	E. Main St.	"	2 ²⁰	30.80		
Total for Item A.								\$	701.70

A. P. Isakson

Salisbury, Maryland, June 16 1947

Mr Mayor & Council

Salisbury, Md.

DESTROYED

A. P. ISAKSON

PHONE 1384-J

Contractor

201 BROOKLYN AVENUE

FOR SEWER, WATER and GAS MAINS also SAND and GRAVEL

Gentlemen this bid is for Section B Sanitary Sewers (Labor only)

1	60 Lin ft. of Excavation Laying Pipe & Backfilling for 10" T.C. Pipe on Market. 4' 6" ft. cut @ 2.00	120.00	
2	10 Lin ft of 6" House connection @ 1.36	13.60	\$136.00

A. P. Isakson

1947

* Mayor and Council

Salisbury, Md.

~~DEBTOR TO~~

A. P. ISAKSON

PHONE 1384-J

Contractor

201 BROOKLYN AVENUE

FOR SEWER, WATER and GAS MAINS also SAND and GRAVEL

Gentlemen. This bid is for Section C. Water Main Extensions (only)

Item		Market st	@ .16 ⁰	
1	75 Lin. ft. of 10" C.I. Pipe Exc. laying Pipe & Backfilling		120. ⁰⁰	
" 2	800 " " " 6" " " " " " " " " " " "	Druid Hill Ave.	80¢	640. ⁰⁰
"	2 6" gate Valves @ .15 ⁰⁰ one Hydrant \$35 ⁰⁰		65. ⁰⁰	
" 3	600 Lin. ft. of 6" C.I. Pipe Exc. Laying Pipes & Backfilling	Walston St.	@ .80¢	480. ⁰⁰
"	2 6" gate Valves @ .15 ⁰⁰ one Hydrant @ 35 ⁰⁰		65. ⁰⁰	
4	400 Lin. ft. of Exc. and Backfill 36" deep	Smith, St.	@ 30¢	120. ⁰⁰
5	300 " " " " " " " " " " " "	Short St.	@ 30¢	90. ⁰⁰
6	300 Lin. ft. of 8" C.I. Pipe Exc. laying Pipe and Backfilling	S. Park drive	@ .90¢	270. ⁰⁰
7	265 " " of Excavation & Backfill 36" deep	Clark St	@ 30¢	79. ⁵⁰
	Total for Section C.		\$1.929	50
	Total " " B.		136	00
	Total " " A.		701	70
	Labor only Total amt.		\$2.767	20

Respectfully Submitted
J. M. [Signature]

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, June 23, 1947 at 7:30. The following members were present Mayor E. R. White, Jr., President of Council: Albin A. Hayman, Councilmen: Rollie W. Hastings, W. Austin Moore, Sr., and John Carrico, Sr.

1. The minutes of June 16th were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman Carrico.
2. The Police Commissioner presented his Police Log which was ordered accepted and placed on file.

The Police Commissioner presented his department's yearly report which was accepted and ordered placed on file.

The Commissioner presented a recommendation that a sign reading "NO PARKING BETWEEN 3 A.M. AND 6 A.M." be placed on the East side of the Peter Linnitt alley. The Mayor and Council accepted the recommendation and authorized the sign so placed.

The Police Commissioner presented a recommendation that parking meter number 157 now located on South Division Street be removed, in order to provide more clearance for fire equipment. The Mayor and Council accepted the recommendation and ordered the meter removed.

The Police Commissioner recommended that signs be installed restricting parking in front of the Blvd. Theatre. The Council approved the recommendation and authorized signs so placed.

The Police Commissioner recommended that Ordinance No. 564 be amended to provide for eleven parking meters on North side of E. Main Street between Baptist St. and Poplar Hill Avenue. The Council accepted the recommendation and directed the ordinance be so amended.

3. Mr. Davidson, of the Peninsula Reproduction Company, came before the Mayor and Council to explain that the printing on which they bid last week was actually photostating and not printing and also showed a sample of what the work would look like. The Council approved the work and ordered him to proceed with the job.
4. The Mayor and Council received bids on furnishing and delivering 3500 tons of slag in accord with the invitation attached to the minutes. The bids were as follows:

Pocahontas Coal Company's certified check was in the amount of \$500.00 with the bid as follows:

Base Bid

Item 1:	1500 tons No. 3 Slag delivered in stock piles in Municipal Park and/or Willow St. Stg. Yd.	\$3.15 per ton
		\$4725.00
Item 2:	2000 tons No. 4, \$3.25 per ton	\$6500.00
		Total \$11225.00

Alternate Bid-A

Item 1A:	1500 tons No. 3 F.O.B. cars	\$2.85 net ton
Item 2A:	2000 tons No. 4 F.O.B. cars	2.95.net ton

4. The Hannaman-Burroughs Company's certified check was in the amount of \$500.00 with the bid as follows:

Alternate Bid - B

Unloading, transporting and delivering approximately 3500 tons of No. 3 and No. 4 Slag from railroad cars to stock piles in Municipal Park and/or Willow Street Storage Yard at Salisbury, Maryland-----
Seventy-five Cents per ton (\$.75) railroad rates to govern.

Waller Paving Company's certified check was in the amount of \$500.00 with the bid as follows:

Not Alternate Bid-A or Alternate bid-B:

\$3.80 per ton on the #3 slag and \$3.90 per ton on the #4 slag furnished and delivered to stockpiles in Municipal Park or Willow Street yards, Salisbury, Maryland.

The Arundel Corporation's certified check was in the amount of \$500.00 with the bid as follows:

Alternate Bid-A

Item 1A: #3 Slag---\$2.75 per net ton of 2000 lbs.; f.o.b. cars, Salisbury, Md. Railroad weights to govern.
#3 Slag---\$2.45 per net ton of 2000 lbs., f.o.b. barges Salisbury, Maryland
Item 2A: #4 Slag---\$2.85 per net ton of 2000 lbs., f.o.b. cars, Salisbury, Md. Railroad weights to govern.
#4 Slag---\$2.55 per net ton of 2000 lbs., f.o.b. barges

Upon a motion offered by Councilman Carrico and seconded by Councilman Hastings and duly passed an award was made to Pocahontas Coal Company in accord with his low bid.

5. In response to an invitation to a bid on a proposed sanitary sewer extension to provide facilities known as Contract No. 2-47-S, the following bids were received:

Pleasanton and Edgell--a total bid of \$2,719.40

A. P. Isakson--a total bid of \$2,189.90.

Since this work was principally for Southern States Corp., and since they had offered to pay for all but the first 100 feet, acceptance of the lowest bidder was approved provided that it was agreeable to Southern States and provided further that they post their share of the cost with the City Treasurer upon a motion offered by Councilman Carrico and seconded by Councilman Hastings and passed.

6. The City Engineer, in response to an invitation to quote on water service boxes, received one quotation only and that was from Crane Company as follows:

100 No. 93-E Water Service Boxes \$3.70 each
F.o.b. Salisbury, Maryland
Terms 2% -- 10 days
Delivery: sixty to ninety days.

June 23, 1947

6. Purchase was authorized from the Crane Company upon a motion offered by Councilman Hastings and seconded by Councilman Moore.
7. Dr. S. H. Hurdle, the City Health Officer, with Mr. Tilghman McCabe was before the Mayor and Council to discuss possible improvements in the sanitary conditions in Salisbury. After considerable discussion on the subject, the Council directed the City Health Officer to send out letters to the owners of property where insanitary conditions prevail and where sewer is available and directing that they connect with the City's sanitary sewer facilities within a reasonable time or the City would institute legal action toward enforcement. The City Solicitor was requested to follow up with enforcement if any of those property owners did not comply.

The City Solicitor--upon a motion offered by Councilman Carrico and seconded by Councilman Hastings--was authorized to prepare a new ordinance which would remedy the faults found in the present ordinance on sanitary nuisances.

The Plumbing Inspector^{was} asked to check up on the compliance by property owners to all of the letters which are to be sent out by the Health Officer and to notify the City Solicitor of those who failed to comply; in order that he might take legal action against them.

8. Mr. R. D. Smith was before the Mayor and Council to discuss a house connection which he desired for his William Street property.

After being told that it was customary for the property owner to pay the expenses of a new tap, he advised them that he did not feel that it was altogether his fault.

After some considerable discussion the Mayor and Council agreed to pay one-half ($\frac{1}{2}$) of the cost and would provide the tap--upon the receipt of his check for one-half ($\frac{1}{2}$) the cost which did amount to \$37.50.

9. The Building Inspector presented a letter from Mr. Harry Miller asking for a refund on his building permit numbered 1182 issued to him on February 26, 1946 for which he had paid the sum of \$32.50. The Mayor and Council found that they would be unable to make a refund on this permit, since it had expired six (6) months after the issue date and it was not their policy to make refunds on expired permits.

The Building Inspector presented a sample of a building permit notice he had received from the Building Inspector's office in Baltimore which the Council had asked that some samples be prepared for the City of Salisbury.

The Building Inspector was directed to issue a permit for the repairs on the State Armory in Salisbury and to forward a bill to the State Comptroller for the amount due on the permit.

The Building Inspector asked for information on the code governing the height of metal fixed awnings above the sidewalk--saying that they were somewhat different from the usual canvas movable awnings.

The Council advised him that they were a fixed and permanent attachment to the building and such should be governed by the same fixed minimum

9. height as signs etc. which is a ten ft. height.

10. The Building Inspector advised the Council that he had received a request for the removal of a tree from the sidewalk area on Catherine Street in front of the Colored Elks Home.

The Building Inspector was authorized to advise him that the City would give its permission for the tree to be removed at their expense, if they desired.

11. The Building Inspector asked if Mr. C. T. Jenkins could have the location of a sanitary sewer through a right-of-way on Long Avenue through the property Mr. Jenkins had recently acquired.

12. Vouchers numbered 6974 A to 7040 A--except voucher 7017 A which was marked void--were approved and were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico.

The Fire Department's report for the week ending June 8th and June 15th were accepted and ordered placed on file.

13. The City Treasurer was authorized to return all certified checks held by him which had been posted in connection with the bids on City work except those checks just posted by Pocahontas Coal Company, A. P. Isakson, and Pleasanton and Edgell in connection with their bids of June 23rd.

14. The City received a request for the use of the City's lawn mower with which to cut grass on the Memorial Park Saturdays afternoons and which was to be operated by Mr. Ira Elliott at their expense.

The City Engineer was asked to check into the matter in which the Cardinals were now having the grass cut from the park.

15. The City Engineer reported work had begun on the repairs of the bridge in the upper end of the park and that work had also begun on the Mill Street surfacing project.

16. The City Engineer reported he had received a request for the City to compel the property owners on the North side of East Church Street from Truitt Street to the City Limits to place their sidewalk, if they had not already done so.

The Building Inspector, Mr. Johnson, was requested to contact the property owners who had not yet complied with the request and ask that they have the sidewalk placed at this time.

17. The City Engineer asked the Mayor and Council, if they desired to take advantage of the current Isakson's contract to have placed the house connections which would be required on Princeton Avenue to connect the homes with the sewer.

It was explained that this contract price was at the rate of \$1.90 per ft. whereupon Councilman Hastings offered a motion which was seconded by Councilman Moore and passed to add this additional work to the contract.

June 23, 1947

18. Mrs. Wilson, who resides at West Main Street, requested through the City Engineer for the City to correct the grade of the gutter in front of her property.

The City Engineer was authorized to correct the gutter grade.

19. The City Engineer presented a Certificate of Insurance which A. P. Isakson had posted in connection with contract number 5-45-S and 8-46-S for house sewer connections and sanitary sewer.
20. The City Engineer read a letter from R. D. Wood and Company advising him that they could not secure very early some of the six (6) inch water pipe on order.
21. The Council approved the purchase of a quantity of lumber for Mr. Grier use in closing off a section of one of the City's buildings at Willow Street.
22. The City Engineer presented a copy of the report he had forwarded to the Standard Accident Insurance Company of Detroit, Michigan giving them some information on his sanitary contract. A copy of which is attached to the minutes.
23. The City Engineer reported that Mr. Elliott, the holder of a contract to painting the City's water tanks had completed the outside painting work and was now ready to paint the inside of the Ellen Street tanks.

The Council found they did not desire to drain the water from the tank at this season of the year and that they would post-pone the time limit on the inside painting work allowing it to be done this fall and giving him an advance payment in the amount of 75% of his contract work--upon a motion offered by Councilman Hastings and seconded by Councilman Moore and duly passed.

24. The City Engineer reported the receipt of a letter from Albert Nickerson of Pittsville asking for the opportunity to bid on the cleaning of Cotty Cox Branch when and if the bids were asked for.
25. The Mayor and Council received from Alex T. Grier, Chairman of the Memorial Day Committee thanking the City for its help on Memorial Day.
26. The following resolution and preamble was offered by Councilman Hastings, seconded by Councilman Carrico and approved by the unanimous vote of the members of the Council of Salisbury present:

WHEREAS, an ordinance has been introduced and adopted providing for the closing of that part of Florida Avenue, which lies between Waverly Avenue and Salisbury Boulevard, in the City of Salisbury, Maryland; and

WHEREAS, a commission was appointed to assess damages and benefit to the property owners, who, in the judgment of said commission, suffered or incurred same, and said commission has returned its report which has been duly acted upon by this Council.

NOW, THEREFORE, be it resolved that this improvement, namely, the closing of that part of Florida Avenue, which lies between Waverly

26. Avenue and Salisbury Boulevard, shall be made and approved and that the damages ordered by this Council shall be paid or tendered to the persons, firms or corporations who were adjudged entitled to same, and that the benefits be recovered.
27. The Mayor and Council passed a resolution offered by Councilman Moore and seconded by Councilman Hastings to direct the Mayor to sign a deed to Elmer Williams deeding him a certain parcel of land as result of the closing of Florida Avenue, and directing that the said deed be delivered upon the receipt of the payment by the Treasurer of the following cost:

Attorney Fees	\$150.00
Commissioners Fees	15.00
Advertising Fees	18.13
	<u>\$183.13</u>
Plus benefit assets	-500.00
Total	<u>\$683.13</u>

and a similar resolution offered by Councilman Moore and Seconded by Councilman Hastings directing the Mayor to sign deeds conveying a certain parcel of land to Van Charlton Taylor and Dorothy Taylor as a result of closing a part of Clover Street in accord with Ordinance No. 507.

28. The Mayor and Council passed a resolution directing that the City Engineer give notice of "No Garbage Collection for Friday July 4th and Saturday July 5th and directing also that the City Hall be closed on the same two days--both legal holidays.
29. The Council directed the Clerk to employ two (2) people at the rate of \$35.00 per week to copy the names of residences of Salisbury who had secured automobile licenses from the County Treasurer's office.
30. The Mayor and Council received a bill from F. W. LaFrantz and Company in the amount of \$1250.00 for professional services in connections with the years ending March 31st. The Clerk was asked to look up the cost in prior years.
31. Councilman John Carrico, Sr. introduced and offered the following preambles and resolutions, which were duly seconded by Councilman Hastings and unanimously passed by The Council of Salisbury:

WHEREAS, a vacancy has occurred in the Council of Salisbury by reason of the resignation of Everett E. Hearn, which said resignation had been duly accepted by The Council of Salisbury; and

WHEREAS, Section 296 of Article 23 of the Code of Public Local Laws of Maryland (1930 Edition), title "Wicomico County", subtitle "Salisbury" as said section was amended by Chapter 98 of the Acts of the General Assembly of Maryland (1941 Session), provides, inter alia, "If any vacancy shall occur in the office of Mayor or Councilman by death, removal, resignation, failure to qualify or otherwise, the remaining Councilmen and Mayor, if the vacancy shall not be in the office of Mayor, at their next regular meeting, or a meeting called for that purpose, shall elect a qualified person to be Mayor or Councilman, as the case may be, to fill such vacancy or vacancies, to serve until the next election and until his or their successor or successors are

31. qualified,....."; and

WHEREAS, the nomination of Boyd E. McLernon, a qualified person, was duly made by Councilman Carrico and duly seconded by Mayor White; and

WHEREAS, the said Boyd E. McLernon was thereupon unanimously elected by the Councilmen and Mayor as a Councilman of The Mayor and Council of Salisbury.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of Salisbury that pursuant to said Section 296, the said Boyd E. McLernon is hereby declared to have been duly elected to serve as a Councilman of The Mayor and Council of Salisbury until the next election and until his successor is duly elected and qualified.

AND BE IT FURTHER RESOLVED by The Mayor and Council of Salisbury that the said Boyd E. McLernon be notified forthwith of his election as such Councilman and that the Clerk of Salisbury be, and he is hereby authorized and directed to prepare a certified copy of the minutes of The Mayor and Council of Salisbury pertaining to the election of the said Boyd E. McLernon, as Councilman, and deliver the same to the Clerk of the Circuit Court of Wicomico County and State of Maryland.

APPROVED:

6/30/47
Date

Albin A. Hazman
President of Council

W. H. H. H. H.
Clerk

This is to Certify that,

BOYD E. MCLERNON

THIRD MONDAY IN JUNE
Was on the ~~First Tuesday in May~~ 1947 *duly*
COUNCILMEN AND MAYOR
elected by the ~~voters~~ *of Salisbury, Maryland to serve as*

A Member of The Council of Salisbury, Md.

and he has duly qualified for the office by taking the prescribed
oath before me this day of 24th *of June* 1947

Joseph W. Smith
Clerk of The Circuit Court for Wicomico County

24

City of Salisbury
MARYLAND

June 18, 1947
Contract No. 5-45-S
and 8-46-S
Your File No. SA-612466

Standard Accident Insurance Company
Detroit, Michigan

Gentlemen:

Reference is made to your inquiry of June 5th requesting information on a Surety Bond issued in favor of The Mayor and Council of Salisbury, Maryland covering a contract for Mr. Axel P. Isakson for the construction of sanitary sewers and appurtenances under Contract No. 5-45-S and Contract No. 8-46-S.

For your information the cash payments made to the Contractor to date amounts to \$33,472.43 and the retained percentage is \$3,719.15. At this time of writing the Contractor is ninety per cent complete and a slight delay has been occasioned by a possible change in the route of one of the sewers which would involve a contribution to the costs and by the participants. Incidentally no claims or assignments of liens have been filed. Under the provisions of the specifications the only period of maintenance required pertains to the grading of the trenches over the line of work prior to permanent paving replacements.

I trust this furnishes the desired information.

Sincerely yours,

Clarke Gardner
City Engineer

CG:ME
CC: Mayor and Council

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, June 30, 1947 at 7:30. The following members were present Mayor E. R. White, Jr., President of Council: Albin A. Hayman, Councilmen: Rollie W. Hastings, W. Austin Moore, Sr., John Carrico, Sr., and Boyd McLernon.

1. The minutes of the Mayor and Council were read and were approved upon a motion offered by Councilman Carrico and seconded by Councilman Hastings and passed.
2. The Police Commissioner presented his Police Log which was accepted and ordered placed on file.

Commissioner Taylor presented a recommendation for a "No Parking" sign on the East side of Poplar Hill Avenue between Church Street and Broad Street which was accepted and ordered approved upon a motion offered by Councilman Carrico and seconded by Councilman Moore and passed.

The Commissioner recommended the removal of parking meter number 114 from the East side of South Division Street in front of the Shore Gas Company's store, in order that the space between Harvey Whitely's store and the alley adjacent to the Gas Company's store could be re-distributed to allow for more parking space per meter and a greater space for entering the alley at that point on South Division Street. The recommendation was approved and authorized adopted upon a motion offered by Councilman Moore and seconded by Councilman Carrico.

The Mayor and Council authorized the salary of Mr. Herbert E. Ross be fixed at \$40.00 per week.

3. Mrs. Blaine, the operator of a soda and lunch counter on East Main Street was before the Mayor and Council to ask if she might be granted permission to use a loud-speaker to broadcast on the outside of her building. She was referred to the Police Commissioner.
4. Mr. Lewis C. Merryman, attorney for a group of petitioners for the merchants and owners of business property on Main and Lake Street--west of the Main Street bridge, was before the Mayor and Council with a delegation and a petition to request parking meters along the North side of West Main Street from the bridge to Lake Street and along the East side of Lake Street from West Main Street for a distance of 300 feet.

The Council gave the matter some consideration and ordered it referred to the Police Commissioner for his comments.

5. A representative of the Southern States ~~by~~ Salisbury Petroleum Corp., was before the Mayor and Council to present a check in the amount of \$1478.90 in connection with their request for sewer service on Coles Circle and in accord with a letter from the City Engineer on that subject.
6. Mr. W. H. Garside was before the Mayor and Council requesting the use of the City's old steamer fire engine for several days at the Webb Packing Company. His request was granted.
7. Mr. Thorel Henderson, Water Safety Instructor at Johnson Pond, was before the Mayor and Council to ask for permission to cut the rough edges from the diking about the City dam property at Johnson's Lake

7. as it is a hazard to the bathers and swimmers.
8. Mr. Edward Long was before the Mayor and Council to request an increase in salary.

The Council advised him they would see what could be done in the matter and ordered it referred to the City Engineer.

9. Howard Purnell; Morris Birkhead, Emerson Purnell, and Douglas Jolly, members of the Foreign Wars, were before the Mayor and Council to ask for permission for a carnival to be located on the City's playground property on Lake Street.

It was approved upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed provided that they pay for any water to be used and provided that they clean the grounds after the carnival had been removed.

10. James H. Bailey was before the Mayor and Council to request water service for a house he was erecting approximately 100 ft. beyond the present water lines on Hammond Street. The matter was referred to the Engineering Department, in order that they might secure a quotation for the placement of a two (2) inch line.
11. Ordinance No. 582--AN ORDINANCE to prevent the wastage of water and to provide for the dis-connection of properties on which water was being wasted etc.--was read for its first reading and was ordered approved upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.
12. Mr. Neal, the Plumbing Inspector, reported to the Council that he had given notice to Herman Hodgson on June 20th that the sanitary conditions on his property on Ellen Street and 310 Elizabeth Street must be corrected within ten (10) days. He was asked to withhold further action until Ordinance No. 582 had been finally passed.

13. The Building Inspector reported that he had issued a permit for the repairs to the Armory and that he had sent a bill for the permit to the State Comptroller.

The Building Inspector presented samples and notices (that permits had been issued for repairs or buildings) which they proposed to use in connection with issuance of building permits. Upon a motion offered by Councilman Carrico and seconded by Councilman Hastings--he was authorized to purchase 600 such notices for repairs and 400 such notices for new construction.

14. The City Engineer was requested to secure estimates on the cost of placing water mains on Ward Street in connection with a recent request of the Fire Marshal and in accord with the City Engineer's recent recommendation of requirements dated June 27th. A copy of which is attached to the minutes.
15. The Acting City Engineer, Mr. George Purnell, presented a communication from George L. Elliott in which he agreed to wait until some later time to paint the inside of the City's water tanks and towers but asked that he be given \$1800.00 on his contract in payment of that part which had been completed.

15. It was approved upon a motion offered by Councilman Carrico and seconded by Councilman Moore and authorized the President of the Council and the City Treasurer to sign a voucher in that amount, in order that he might have the voucher immediately.
16. Mr. George Elliott presented an offer to paint the words "Welcome to Salisbury" on two water tanks near the By-Pass for the total sum of \$150.00.

The Acting City Engineer was asked to discuss the matter with Mr. Bruce Dickinson and later with Mr. Elliott in order to secure some idea of the size of letters which should be used.

17. Vouchers numbered 7041 to 7055 A inclusive were read and were approved and ordered signed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico.
18. The Salisbury Fire Department's weekly report was presented and ordered placed on file.
19. The Mayor and The City Clerk were authorized to execute a deed in behalf of the Mayor and Council, deeding a proportion of the closed road bed of Clover Street to Harry C. Adkins.
20. The City Solicitor advised the Council that Mr. Elmer C. Williams desired a letter from the City which would grant an extension of time for replacing the curb and gutter in front of the closed Florida Ave. block.

The City Clerk was authorized to write such a letter.

21. The City Solicitor reported he had received one quotation on the indexing and printing of the Fire Prevention Ordinance in the amount of \$1250.00.
22. The City Clerk reported the Water Department had been unable to bill Mr. Raymond A. Guthrie (due to faulty meter) for a considerable time for water consumption at his apartment property located on Church and Naylor Street. The matter was referred to the City Engineer for investigation and report.
23. The City Clerk was authorized to write the F. W. LaFrentz & Company to see if some adjustment could be made in their recent bill.
24. The City Clerk was authorized to prepare a voucher in favor of the Board of Education of Wicomico County for the sum of \$400.00 as their annual contribution in support of the Boys Band.
25. The Mayor and Council discussed the matter of the need for better dog control and requested the City Clerk to write Mr. S. B. Haddock to meet with them at 8:00 Monday night to discuss the matter.
26. The City Treasurer reported that the freight on the trash containers as offered by the Charleston Sheet Metal & Roofing Works of Charleston, South Carolina would be approximately \$1.73 per container.

He was authorized to write the Civic Clubs to see if they would be

26. interested in providing some at the cost of \$31.73 per container for the City Streets.
27. The Mayor and Council received a letter from John P. Fern, Supt. of Recreation of the War Memorial Recreation Commission, thanking the City for their assistance in preparing the playgrounds for the summer use.
28. The Mayor and Council discussed a proposal for the spraying of D.D.T. throughout the City by one of the State agents and asked that the City Clerk ~~to~~ write Dr. Corey to secure some information on the cost.
29. The Mayor and Council received a proposal from the Sussex Refrigerator Company to furnish one 5 gallon G. E. Water Cooler for the sum of \$205.00 to be delivered and set in with one years warranty.

Purchase was authorized upon a motion offered duly seconded and passed directing that it be placed in the City Barn and that it be paid for as follows--one-half from the Water Department, one-quarter from General Fund, and one-quarter from the Parking Meter and Traffic Fund.

There being no further business the meeting was adjourned at 10:30.

APPROVED:

Date July 7, 1947

Alvin A. Hayman
President of Council

Wade H. Dole
Clerk

15



DEPARTMENT OF PUBLIC WORKS

CLARKE GARDNER

CITY ENGINEER

MARYLAND

June 27, 1947

TO: The Mayor and Council of Salisbury

FROM: Clarke Gardner, City Engineer

SUBJECT: Engineer's Estimate on Cost of Water Main
Construction - Ward St. - E. Main St. to
Commerce St.- E. Railroad Ave. - E. Church St.

1.	360 L.F. Furnishing & Laying 8" C.I. Pipe	
	@\$3.00 per ft.	\$1080.00
2.	700 L.F. Furnishing & Laying 6" C.I. Pipe	
	@\$2.30 per ft.	\$1610.00
3.	0.50 Tons Class D. Fittings in place	
	@\$250.00 per ton	\$ 125.00
4.	3 - 6" Valves & Boxes, in place	
	@\$60.00 each	\$ 180.00
5.	2 Hydrants in place @\$130.00 each ..	\$ 260.00
TOTAL		<u>\$3255.00</u>

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, July 7, 1947 at 7:30. The following members were present Mayor E. R. White, Jr., President of Council: Albin A. Hayman, Councilmen: Rollie W. Hastings, W. Austin Moore, Sr., John Carrico, Sr., and Boyd McLernon.

1. The minutes of the meeting of June 30th, 1947 were read and were approved upon a motion offered by Councilman Carrico and seconded by Councilman Hastings, and passed.
2. The Police Commissioner presented the Police Log, Consolidated Monthly Report, and the Parking Violation report which were all ordered accepted and placed on file.

The Commissioner presented an expense account in the amount of \$8.20 incurred by Patrolman Larmore in making an investigation and securing evidence of vice and gambling conditions. The Mayor and Council authorized payment of the account to Patrolman Larmore.

The Commissioner presented his recommendation that no meters be installed on Main Street below the bridge and on Lake Street.

At a later time during the evening a motion was introduced by Councilman Hastings and seconded by Councilman Moore and duly passed to direct that five (5) parking meters be installed on the north side of West Main Street between the bridge and Lake Street, directing that two (2) meters be placed between the bridge and the alley and three (3) between the alley and Lake Street.

3. Mr. S. B. Haddock was before the Mayor and Council to discuss matters relating to Dog Control. The Dog Control Officer's report was presented and ordered placed on file.
4. Mr. Ernest Clark, representing the Larmer Corp., was before the Mayor and Council to request the City to deed his client a parcel of jib shape land on the east side of the By-Pass near the Locust Street railroad crossing which appeared to be a piece of the former Cathell Street road bed.

The City found that it would be satisfactory to them if the City Solicitor and Mr. Clark could work it out satisfactorily providing there was no expense to the City.

5. Mr. Carmean, a resident of Jackson Street, was before the Mayor and Council to request that his street be paved between the sidewalk and the present road bed.
6. The Plumbing Inspector presented his report for the month of June which was accepted and ordered placed on file.

The Plumbing Inspector advised the Council that the trailer population within the City was increasing steadily with no control.

The Mayor and Council directed that a committee draft an ordinance on trailers licensing, sanitary regulation and control. The committee is as follows:

City Solicitor--Chairman
City Engineer
Plumbing Inspector
Building Inspector

7. The Building Inspector presented a letter received from Milton A. Reckord, Major General of the Military Department, to the effect that they were not required to pay for the building permit. The Council directed that the matter be referred to the City Solicitor for his handling.

The Building Inspector presented his report for the month of June and his Consolidated report for the year. Both of which were ordered accepted and placed on file.

8. Vouchers numbered 7076 A to 7093 A inclusive were read and were approved and authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.

Increase in assessment numbered 2587 to 2595 inclusive were presented together with decrease in assessment number 2458 to 2472 inclusive and were all ordered approved and entered upon the books-upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.

The Fire Department's report for the week of June 30th was presented and ordered accepted and placed on file.

9. The Mayor and Council received an application for license for eight(8) pool tables from James H. Weatherly to be located at 115 Lake Street in connection with which he had paid the fee of \$45.00 for a license beginning July 2nd and ending January 1st, 1948.

The license was ordered referred to the Police Commissioner for his approval.

10. Ordinance No. 582--An Ordinance to prevent the wastage of water etc.-- was read for its second and final reading and was ordered approved and signed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and duly passed.

The City Solicitor was authorized to secure about 200 reprints of the Ordinance for the City's use.

11. The City Solicitor recommended to the Council that they authorize a taking of testimony which might be needed by the City in connection with the Sadie Shockley Stevens possible suit.

It was authorized passed upon a motion offered by Councilman Carrico and seconded by Councilman Hastings.

12. The City Engineer was authorized to secure bids for the furnishing and placing of all materials required to provide water and sewer facilities in accord with their agreement with Princeton Homes.

13. The City Engineer advised the Council that the operator of the concession stand in the City Park had requested permission to place a 110 volt electrical line above the park property to serve a proposed popcorn machine. Since a 110 volt power is not available and a 220 is, the Council directed that the owner be informed that he should use a 220 volt power.

13. The City Engineer was requested to ask Mr. Hobbs, the operator of the Concession, to come before the Mayor and Council at the next meeting to discuss the matter in connection with the concession.
14. The City Engineer suggested that a second water fountain of the home made type be placed on the south side of the park in the vicinity of the concession stand. It was approved by the Council.

The City Engineer was asked to request the Police Commissioner to have his men to make some checks on the water fountain to see if they were tampered with.

15. The City Engineer presented a bid from A. P. Isakson in the total lump sum of \$298.40 for placing approximately 100 ft of sanitary sewer and digging for a proposed two (2) inch water extension on Hammond Street.

The Mayor and Council accepted the offer.

16. The City Engineer reported the receipt of a letter from Southern State Petroleum Corp. in which they accepted the conditions of his letter relative to the award of a contract to A. P. Isakson for placing sewer and water facilities on Coles Circle.

Upon this advice, the Mayor and Council authorized a contract with A. P. Isakson executed provided the conditions of the proposal were complied with. The Contract was in the total of \$2189.90.

17. The City Engineer gave the Council a report on the water service and meter which had supplied the Guthrie property on East Church Street with water and he advised the Council at the same time that a new meter was now in place.

The Water Department was authorized by the Mayor and Council to use the next billing period as a sample as the past use of water and directed that they use it to bill for previous water usage.

18. The City Engineer reported that Dr. Bennett, of the U. S. Geological Survey, was in Salisbury to begin work on a study of possible new water sources.

19. The City Engineer reported an application from Mr. A. T. Parker of Blunden Avenue for water service and advised the Council that water service would cost the City approximately \$3715.00.

The Council found they would be unable to make the extension at this time.

20. The City Engineer reported the need of approximately 800 feet of six (6) inch water main extension on Priscilla Street.

The Council took no action on this recommendation but did direct that he secure bids on approximately 3000 feet of six (6) inch cast iron water pipe.

21. The City Clerk reported on the progress of applications for membership in the retirement system and reported further that the letters to the

21. Civic Clubs on trash containers had been sent out and Mr. Brown had been contacted in reference to the cost of spraying D.D.T. in and about Salisbury.
22. At 8:00 the City Engineer presented a group of bids he had received in connection with proposals to bid on the following items:

- Item 1: Furnishing, delivering and applying RC-3 asphalt on various streets within the corporate limits, 50,000 gallons.
- Item 2: Loading, hauling and spreading No. 4 slag from City of Salisbury stock piles located in Municipal Park and/or Willow St. Storage Yard to various streets within the corporate limits of Salisbury 2,500 tons.
- Item 3: Brooming and sweeping certain streets within the corporate limits prior to application of bituminous material, 10.6 miles.

The bids were as follows:

	Item 1	Item 2	Item 3	Total
The Interstate Amiesite Co.	\$ 7000.00	\$6500.00	\$ 954.00	\$14454.
Delmarva Asphalt Co.	5750.00	5500.00	901.00	12151.
Eastern Road Material Co.	6250.00	4375.00	1590.00	12215.
Pleaston and Edgell	5750.00	6125.00	742.00	12617.

The following certified checks were also received with bids:

Pleasanton and Edgell, Inc.	\$800.00
Eastern Road Material Corp.	610.75
Delmarva Asphalt Co. Inc.	607.55
Interstate Amiesite Co.	750.00

At a later time during the evening a motion was offered by Councilman Hastings and seconded by Councilman Carrico to authorize acceptance of the contract offer from the lowest bidder--Delmarva Asphalt Co.

23. In response to an invitation to quote on valve boxes, The Buffalo Pipe & Foundry Corp. and Crane Company quoted as follows:

Buffalo Pipe & Foundry Corp.
Item 1: # 6 Round base at \$9.06 ea.
Item 2: 10.02 ea. f.o.b.

Crane Company:
24 Size "A" 5 $\frac{1}{4}$ Valve Boxes
with #6 round bases \$12.12 ea.

12 Screw type Adjustable
Valve boxes with #160
oval bases 13.65 ea.

F. O. B. Salisbury, Maryland

The City Engineer was asked to secure more information as to delivery price.

24. The City Engineer presented quotations on vaults and hydrants as received from Darling Valve & Manufacturing Company and which were as follows:

- 4 Darling Compression Fire Hydrants,
5" Valve Opening, 8 $\frac{1}{2}$ " Inside Diameter of barrel, 2-2 $\frac{1}{2}$ " Hose
Nozzles, 1 4 $\frac{1}{2}$ " Steamer Nozzle national standard suitable
for setting in trench 4' deep, 6" hub base \$107.15 ea.
- 2 Fire Hydrants at 4" Valve Opening 22.15 ea.
- 4 6" Darling No. 23, Iron body, bronze mounted, inside screw,
stationary stem, double disc, parallel seat, hub end gate
valves. \$35.45
- 1 8" Darling No. 23 54.85

Purchase was authorized ^{and} the designation of the size of the connection ~~which~~ was referred to a committee composed of the following:

Fire Marshal
Chief of Fire Department
City Engineer.

25. In response to an invitation to quote, the City Engineer presented the following bids on Sewer Joint Compound:

Hydraulic Development Corp.

- Item 1 4,000 lbs. sewer jointing compound \$53.00 per ton
- Item 2 1,500 lbs. dry, untarred, twisted jute @ \$.20 per lb.

Pioneer Latex & Chemical Co.

- Item 1 4000 lbs. sewer jointing compound G-K, Puroseal or
approved equal. \$96.78

Joseph G. Pollard Co.

- Item 1 4000 lb. sewer joint compound \$111.60
- Item 2 1500 lb. 8 strand untarred & unoiled
dry twisted jute \$247.50

The Atlas Mineral Products Company

- Item 1 4000 lbs. sewer joint compound \$36.40 per ton
- Item 2 1500 lbs. dry twisted jute \$.19 $\frac{1}{2}$ per lb.

There being no further business the meeting was adjourned at 11:35

APPROVED:

July 14-1947.
Date

Rallie W. Hastings
President of Council

W. H. H. H. H.
Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, July 14, 1947 at 7:30. The following members were present Mayor E. R. White, Jr., Councilmen: Rollie W. Hastings, W. Austin Moore, S John Carrico, Sr., and Boyd McLernon.

1. Due to the absence of the President of the Council, Albin A. Hayman, a motion was offered by Councilman Moore and seconded by Councilman McLernon and duly passed to name Councilman Rollie W. Hastings as the Acting President and to direct that he sign the vouchers of the Mayor and Council in their behalf.
2. The minutes of the meeting of July 7th were read and were approved after amending resolution number 12 to read--the City Engineer was authorized to secure separate bids on water pipe and on its installation in Princeton Avenue--upon a motion offered by Councilman Moore and seconded by Councilman McLernon.
3. The Police Commissioner presented his weekly log.
4. Mr. L. J. Miles was before the Mayor and Council to advise them that someone was building what they thought to be a store at 602 Hill Street under the guise of an addition to a woodshed for which he had secured a permit and which had been moved from the rear of the lot to the street front and from which he was now selling small merchandise.

Since this was a residential section and the construction of commercial property was prohibited therein, he asked the Council to look into the matter.

They ordered it referred to the Building Inspector for his investigation and report.

5. Councilman Moore offered a resolution which was seconded by Councilman McLernon that, WHEREAS, since the adoption on July 13, 1936, of Ordinance No. 292, known as "The Zoning Ordinance of the City of Salisbury, Maryland", the growth of the City of Salisbury has made it advisable that the zoning classifications of the various sections of the City be re-examined and such changes made that will promote the general welfare and encourage future growth of the City; and

WHEREAS, a Zoning Commission of the City of Salisbury should be established to make a survey of the zoning requirements of the City and to recommend alterations of the "Zoning Map, City of Salisbury, Maryland" for adoption by the Mayor and Council of Salisbury.

NOW, THEREFORE, BE IT RESOLVED BY THE MAYOR AND COUNCIL OF SALISBURY as follows:

1. That "The Zoning Commission of Salisbury, Maryland" is hereby created and established.
2. That said Zoning Commission shall consist of five members, each of whom shall be a resident and taxpayer of the City of Salisbury.
3. That Harlan W. Huston, George P. Chandler, Alfred T. Truitt, E. Sheldon Jones and John William Long are hereby appointed to be and constitute the membership of said Zoning Commission, to serve at the pleasure of the Mayor and Council.

5. 4. That said Zoning Commission shall cause a survey to be made of the various residential, business and industrial use areas of the City of Salisbury in order to determine what changes, if any, should be made in the classification of such areas in order to promote the present and future welfare of the City. The Zoning Commission shall be held in the Council Room of the City Hall, or at such other place or places in the City of Salisbury as it shall determine.

5. Said Zoning Commission shall, from time to time, make to The Mayor and Council of Salisbury such recommendations for changes in the "Zoning Map of Salisbury, Maryland", and/or changes in the zoning regulations as it shall deem necessary for the general welfare of the City of Salisbury.

6. Said Zoning Commission shall have the authority to adopt all rules and regulations for the conduct of its business not contrary to law.

6. In response to an invitation to quote on the following items:

- Item 1: 500 feet of 8 inch B&S cast iron pipe
- Item 2: 1000 feet of 6 inch cast iron pipe
- Item 3: Class D, AWWA Special Castings
 - (a) 1 - 8" x 6" Reducers, large end bell, (B&S)
 - (b) 3 - 6" x 6" A.B. Tees
 - (c) 2 - 8" x 6" A.B. Tees
 - (d) 1 - 6" x 6" A.B. Cross
 - (e) 5 - 6" Plugs
 - (f) 2 - 6" B&S 1/16 Bends
 - (g) 2 - 6" B&S 1/8 Bends

The following bids were received from United States Pipe and Foundry Company:

- Item 1: \$2.00 per ft.
- Item 2: 1.41 per ft.
- Item 3: Lump sum 210.00

The following bids were received from R. D. Wood and Company:

- Item 1: \$ 1.90 per ft.
- Item 2: 1.33 per ft.
- Item 3: Lump sum 204.95

Both quotations were for delivery to Salisbury with R. D. Wood offering to make del. in late December and United States Pipe and Foundry Co. estimated to make del. ten (10) months after receipt of the order.

Purchase was authorized from the lowest bidder R. D. Wood & Company upon a motion offered by Councilman Moore and seconded by Councilman McLernon and passed.

7. The Mayor and Council received a petition requesting the hard surfacing of a street leading to the Elks Home which they held for future consideration.
8. The City Engineer presented a plat of a proposed re-subdivision of the Waller Paving Company property on East Church Street for the Council's approval.

8. The Council found that they desired to have the streets named, the building line established on the North-South streets and the alley eliminated before they approved the sub-division.
9. Mr. M. D. Radder was before the Mayor and Council to ask when he might expect water service for his Priscilla Street property.

The Council advised him they would see what could be done.

10. Mr. Milford Twilley was before the Mayor and Council to see what had been done toward the purchase of the Watkins property on Holland Avenue to provide for street widening.

Councilman Carrico advised the Council that the committee of which he was chairman recommended its purchase for the sum of \$500.00, providing that the area would remain a minimum of two (2) feet from the side of his house.

Councilman McLernon offered a motion which was seconded by Councilman Moore to authorize the purchase of the land as recommended by the Committee and directed the City Solicitor to draw a deed therefor.

11. Mr. Ralph Grier, representing the Chesapeake Airways Inc., was before the Mayor and Council to ask that they write a letter to Mr. Landis explaining the hope that they would be granted the additional territory required.

The Mayor was authorized to write such a letter upon a motion offered by Councilman Moore and seconded by Councilman Carrico and duly passed.

12. The Plumbing Inspector, Mr. Neal, reported that thirty-eight (38) people had taken the Plumbing License Examination recently held in Salisbury.

He also reported on some plumbing code violations.

13. Mr. John E. Jacobs, of the Junior Chamber of Commerce, was before the Mayor and Council and presented a detail plan of re-numbering the houses in Salisbury.

Councilman Carrico offered a motion which was seconded by Councilman McLernon to authorize the acceptance of the report and to thank the Junior Chamber of Commerce for their time given and to direct the City Solicitor to prepare an ordinance providing for change in house numbering.

14. The Mayor and Council received a request for an approval for a sub-division of the Howard Ruark property on Buena Vista Avenue and Arch Street.

The Council found they could approve the plat if the street widths were given.

15. The Mayor and Council directed the proper officials to sign the contract with the Del-Mar Asphalt Company for street paving work after receipt of the necessary certificate of insurance.

July 14, 1947

16. The City Engineer presented applications for water and sewer service for Mrs. Jane Ann Mills of River Street which would require approximately seventy-five (75) feet of sewer extension.

The Mayor and Council approved both requests.

17. The City Engineer advised the Council he had written a letter to Mr. Hobbs, Park Concession Operator, asking him to meet with the Mayor and Council Monday night.

18. The Mayor and Council authorized purchase of 4000 lbs of Puroseal for \$96.78 as shown on purchase order number L 641 from the Pioneer Latex & Chemical Company and 1500 lbs of dry twisted jute for the sum of \$247.50 as shown on purchase order number L 642 from Joseph G. Pollia & Company.

19. The Mayor and Council approved the sample of inventory forms as submitted by the City Engineer.

20. The City Engineer reported that a section of East Church Street had been re-paved by the State Roads Commission.

He also advised the Council that he had received some requests asking that the City compel the property owners East of Truitt Street on both sides of Church Street to place their sidewalk.

The Council asked that this information be referred to the Building Inspector, and that he be asked for an early report as to the results of his calls on the property owners.

21. The City Engineer made the following reports:

1. That the bridge in the park was about eighty per cent (80%) completed.
2. That the drinking fountain in the park was now in place and in use.
3. That the Bulk-head at Johnson Pond had been repaired.
4. That a part of Cotty Cox Branch had been sprayed with DDT
5. That approximately twenty-five (25) to thirty-five (35) per cent of the garbage instruction cards had been distributed.

22. The Mayor presented a letter from J. P. Brown, the County Agent, advising him that it had cost the City of Cambridge the sum of \$740.00 for four (4) applications of DDT fogging.

The Council directed that a price be secured for the same work in Salisbury.

23. The Council requested the Clerk to ask Mr. Lank, the City Hall building custodian, to also sweep the outside sidewalk in front of the City Hall.

24. The Committee on garbage resolutions were asked to prepare regulation for the men working on the garbage trucks.

25. The City Engineer explained he had a request for water services from Will Wright who lived approximately 140 feet in the rear of house

25. number 200 on Fourth Street and he explained further that he saw no way to give them water service.
26. The City Engineer was asked to check up on the placing of the new street name signs recently ordered.
27. The City Engineer read a letter he had written to Mr. Douglas Sergeant in connection with the probable paving of Druid Hill Avenue. It was approved by the Mayor and Council.
28. Vouchers numbered 7093 A to 7124 A inclusive were read, were approved, and were authorized signed upon a motion offered by Councilman Carrico and seconded by Councilman McLernon and passed.
29. The Plumbing Inspector was requested to investigate the Guthrie apartment property on East Church Street and to determine if there might be any inside trouble which might be causing the very frequent trouble to the water meter which is very often out of order.
30. Mayor White presented a letter from Frederick C. Thomas, Jr. in which he requested tax exemption on the property owned by the Community Players Incorp. known as lot 11, Dist. 5, block 18.

The Matter was ordered held pending advice of the State Tax Commission on an exemption which they had also requested from them.

31. The Mayor and Council ordered the return of the certified checks for bids from the following companies which they had posted in connection with their recent bid:

Pleasanton & Edgell	\$800.00
Eastern Road Material Corp.	610.75
Interstate Amiesite Company	750.00

32. The City Clerk advised the Mayor and Council of the number of people who had elected so far to join the Retirement System plan and the number of people who had elected to sign the Non-Election Forms--a copy of each list is attached to the minutes.
33. The Mayor and Council ordered that the Quonset Huts on the dump property be given a new number, in order that they might be more readily identified for insurance purposes.

There being no further business the meeting was adjourned at 11:07.

APPROVED:

Date

July 21 1947

Albin A. Hagman
President of Council

W. H. Ansley Jr.
Clerk

July 16, 1947

Thomas I. Hays
Employees Retirement System
910 Lexington Building
Baltimore 1, Maryland

Dear Mr. Hays:

We are forwarding you herewith the following Enrollment Cards which have been completed:

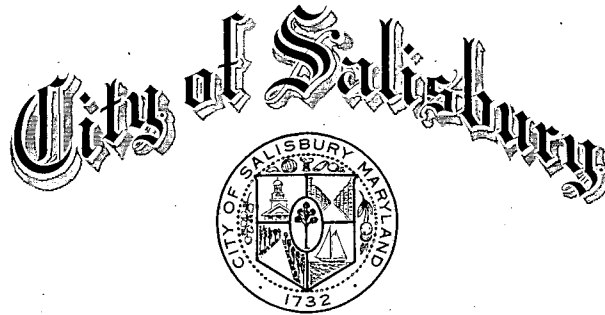
John Davis
Robert Arvey
Fred A. Grier, Jr.

Louis C. Brewington
Oakley Valliant
Leslie Johnson

Sincerely yours,

Wade H. Insley, Jr.
Clerk of Salisbury

WHI:o



WADE H. INSLEY, JR.
CLERK-TREASURER

MARYLAND

July 14, 1947

Thomas I. Hays
Employees Retirement System
910 Lexington Building
Baltimore 1, Maryland

Dear Mr. Hays:

We are forwarding you herewith the following
Non-Election Forms:

Levin Barker
Raymond Davis
Thomas Efford
Ernest Foskey
Oscar Grier
Benjamin Hearn
Mary B. Hills
Robert Hopkins
Amy W. Jester
Edward Long
William O. Mason
Isaac Messick
Ernest Mitchell
Herbert E. Ross
James A. Taylor
Henry Townsend
Carl Wilkens

Leroy J. Bayard
Henry Davis
Ira Elliott
Edgar Gordy
Howard Godwin
Clarence Hignutt
Willard Hobbs
Wade H. Insley, Jr.
Norman E. Lank
Will Mason
Harry B. Matthews
Benjamin Mitchell
Robert C. Pope
Mack Smith
Paul Tingle
Wakeman Whayland

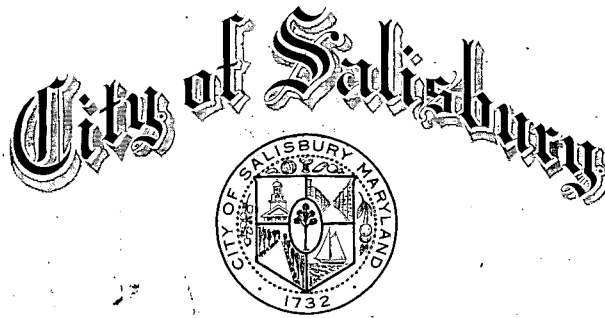
33

which represent all of those which have been signed
and notarized todate.

Sincerely yours,

Wade H. Insley, Jr.
Clerk of Salisbury

WHI:o



WADE H. INSLEY, JR.
CLERK-TREASURER

MARYLAND

July 11, 1947

Thomas I. Hays
Employees Retirement System
910 Lexington Building
Baltimore 1, Maryland

Dear Mr. Hays:

We are forwarding you herewith the following Enrollment Cards which have been completed up to the present time:

Morris L. Brewington
George W. Broughton
James S. Chatham
Virgil Dale
Landis C. Dennis
W. Clarke Gardner
E. W. Goswellen
Elridge W. Hayman
Talbot L. Larmore
Harry E. Maul
Benjamin L. Mills
Kendall E. Mumford
William H. Neal, Sr.
Mary Ann Owens
George W. Purnell
Percy G. Sterling
Norman Tilghman
Guy L. Wilson
I. J. Wootten

Rebecca F. Brittingham
Clifford P. Calloway
William J. Chatham
Carl Alfred Dahlstrom
Walter W. Evans
W. Burton Gordy
Rayfield Hawkins
Kathryn G. Hopkins
Charles Livingston
Nelson C. Messick
Joshua J. Morris
Ernest H. Murray, Sr.
E. Glenmore Nichols
Edna P. Payne
Raymond J. Roth
Otis D. Thomas
Ralph J. Williams
Carlton O. Wootten

31

Sincerely yours,

Wade H. Insley, Jr.
Clerk of Salisbury

WHI:o

#18
Tala
G

City of Salisbury
MARYLAND

July 29, 1947

Re: S-3

Mr. W. N. Snyder
Manager, Swift & Company
Willow Street
Salisbury, Maryland

Dear Mr. Snyder:

At a meeting of the Mayor and Council held last night the plan as prepared by your engineer requiring pumping of sewage in Willow St. at a point located in the City right-of-way adjacent to the Wicomico River was thoroughly discussed and the following conclusions were reached:

1. The Proposed plan would entail considerable expense on the part of the City both from initial construction cost and maintenance cost which is not justifiable because of the operation of Swift and Company.
2. The proposed pumping station will handle a lot of surface water drainage depending upon tidal conditions that would prove unwarranted because it is possible to intercept a large portion of the storm water flow on W. Main St. by constructing a surface drain for a short distance just north of Cypress St., thus discharging all rain water to the present ditches in Cranberry Bog.
3. The Mayor and Council feel that the complaints of residents in the vicinity of W. Main St. and Willow St. are sufficient to justify an expenditure by Swift and Company to provide its own facilities through a separate sewer along Willow St. and the City right-of-way to the Wicomico River, the aforesaid construction and operation being subject to the requirements of the Bureau of Sanitary Engineering of the State Department of Health.
4. As an alternate Swift and Company at their own expense should install and maintain appropriate screens and provide

Page 2.

a connection to the 8" sanitary sewer in W. Main St. with the understanding that the flow of sewerage and industrial waste would not exceed 40,000 gallons in any twenty-four hour period.

5. The Mayor and Council do not feel that they are making any unreasonable demand or request in asking Swift and Co to take immediate steps in remedying objectionable conditions which affect public and private property in the immediate vicinity.

Under the circumstances herein mentioned we will appreciate your presenting this matter to your headquarters office for the purpose of securing authorization to eliminate the nuisances herein before stated. Your prompt attention and cooperation in this matter will be appreciated by The Mayor and Council and property owners immediately affected.

Sincerely yours,



Clarke Gardner
City Engineer

CG:MH

CC:Mayor and Council

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, July 21, 1947 at 7:00. The following members were present: Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings, W. Austin Moore, Sr., John Carrico, Sr., and Boyd McLernon.

1. In order to discuss a Seventy Thousand Dollar (\$70,000.00) grant from the CAA, the Mayor and Council met with the County Commissioners and representatives of the Airport Operating Corp.

All of the County Commissioners were present except Mr. Messick and the Airfield Operating Corp. was represented by Mr. Nattie Wootten, Robert Rayner, Linwood Morris and Tracy Holland. They were informed that the CAA would offer a grant of Seventy Thousand Dollars (\$70,000.00) for airport administration buildings, runways, and beautification, if the City--County authorities would match that amount.

After some lengthy discussion the group authorized the City Engineer to advise the CAA that they were not now in a position to match the Seventy Thousand Dollar (\$70,000.00) grant.

2. In response to an invitation to quote on clearing approximately seven (7) acres at Cotty Cox Branch, the following bids were received:

A. W. Baker.....\$247.50 per acre
Pleasanton & Edgell, Inc.. 215.00 per acre

At a later time during the evening the Mayor and Council accepted the lowest bid--Pleasanton & Edgell--and authorized the City Engineer to have eighty (80) per cent of the proposed work done upon a motion offered by Councilman Hastings and seconded by Councilman Carrico.

3. In response to an invitation to quote on three thousand (3,000) ft. of six (6) inch cast iron pipe and a quantity of fittings, the following prices were received:

R. D. Wood & Company
Six inch pipe \$1.33 per ft.
Fittings 498.30

United States Pipe and Foundry Company
Six inch pipe \$ 1.48 per ft.
Fittings 507.40

R. D. Wood and Company offered delivery in five months and the United States Pipe and Foundry Company offered delivery in nine months. The purchase was authorized from the lowest bidder R. D. Wood & Co. upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.

4. The Police Commissioner presented his weekly log together with a report on the misconduct of Patrolman Landis Dennis which was accepted and his action approved by the Mayor and Council.

The Commissioner presented a quotation from the Minnesota Mining Company on street signs relative to No Heavy Truck Traffic through Main Street. The Mayor and Council authorized the purchase of the signs.

- Insulated*
5. Mr. Floyd Corbett was before the Mayor and Council, for Mr. Milford Twilley, asking permission to close Brown Street at the foot of Martin Street with an *insulated* wiring at a sufficient height to permit high truck traffic. It was approved--providing it met the approval of the Building Inspector after completion--upon a motion offered by Councilman Moore and seconded by Councilman Hastings and passed.
6. The minutes of July 14th were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.
7. Mr. Lee Johnson, Mr. Davis, Mr. Hosteller, Mr. Howe, and Mr. George Booth were before the Mayor and Council requesting street lights on Smith Street and the two (2) Clairmont Drives. They advised the City that they desired pedestal type lights and that they would pay the difference in the cost between that type and the ordinary street pole lights.

The Building Inspector, Mr. Johnson, was asked to make a survey of the territory to determine the number of lights needed, and to determine also the cost of the ornamental lights in order that they might be advised in the matter.

8. Vouchers numbered 7125 A to 7181A inclusive were read, were approved, and were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.

The Salisbury Fire Department's report was also received, accepted, and ordered placed on file.

Increase in assessment number 2597 to 2602 inclusive--with the exception of 2596 which was marked void--were approved and ordered entered upon the books together with decrease in assessment number 2473 to 2479.

9. Ordinance No. 583--AN ORDINANCE prohibiting nuisances was presented for its first reading and ordered approved upon a motion offered by Councilman Hastings and seconded by Councilman Moore and passed.
10. The Plumbing Inspector, Mr. Neal, reporting on the case of Robert Todd, 135 South Blvd, who had done his sewer work without a plumber. The Council was told that Mr. Drake, the plumber who had received the application, no longer desired to do any work for Mr. Todd and desired a refund on his application.

The Mayor and Council authorized a refund to Mr. Drake--upon a motion duly offered seconded and passed and stipulated, however, that some plumber must receive a permit for the sewer work before Mr. Todd could be allowed to use the sewer facilities.

The Plumbing Inspector reported that Mr. John H. Williams, owner of some properties on Bowling Alley, would connect with the sewer if water was made available; and that Mr. U. G. Langston would comply and connect his properties on Church Street, if water was available.

The City Engineer was authorized to prepare an estimate to have a two (2) inch line down Bowling Alley.

11. The Building Inspector, Mr. Johnson, presented a request from Sherwood Brothers Incorp. for a renewal of their building permit number 2985, since they were unable to complete the work within the time limit of the first permit. The Mayor and Council authorized that they be given a letter extending their permit for a six (6) months' period.

The Building Inspector presented a request in behalf of the Standard Oil Company for a filling station permit on a piece of land on North Division Street--between Division Street and the By-Pass--which they have just purchased from Mr. Brown. Upon a motion offered by Councilman Moore and seconded by Councilman Hastings, the City Solicitor was authorized to prepare an ordinance for the granting of the permit.

- ✓ The Building Inspector presented a report in accord with their request on properties which had been damaged by fire--as follows:

- 210 Lake Street--Owned by Herman Hodgson
Damaged 25% by fire; in the fire zone
House is occupied
Should have fire-proof roof and other repairs
- ✓ 300 Lake Street--Owned by Herman Hodgson
Damaged 90% by fire; in fire zone
House is occupied, but there is no roof
Should be demolished and lot cleared
- 226 Lake Street--Owned by Vettie Moore
Damaged 50% by fire; no roof
Eight people living here
Should be repaired with fire-proof roof or demolished.
- 101 Fitzwater Street--Owned by Lloyd Chandler
Damaged 75%
Lot now being cleared
- South Division St--between Upton and Fooks Sts.
Owned by Elmer Williams
Damaged 90%
Should be demolished and lot cleared
- 805 W. Main St.--owned by A. Winder
Damaged 100%
Lot should be cleared
- 803 W. Main St.--Owned by Dr. G.D. White
Damaged 100%
Lot should be cleared

12. The City Engineer presented a quotation from the Eastern Coast Salvage Company on used water pipe which was read and which the Council found they had no interest in.
13. The City Engineer presented a letter from the Darling Valve and Manufacturing Company in which they quoted a price on the change of the nozzles on the City Fire Hydrants. It was figured that the total

13. cost to change the approximately 360 nozzles would be about \$2121.00.

A motion was offered by Councilman Hastings and seconded by Councilman Moore to authorize the City Engineer to proceed with purchase and installation.

14. The City Engineer presented a contract drawn in favor of A. P. Isakson for a proposed sewer extension on Coles Circle together with his certificates of insurance which were both approved. The Mayor and the President of the Council were authorized upon a motion duly offered, seconded and passed--to sign the said contract in behalf of the Mayor and Council.

15. A contract between the Mayor and Council and the Del-Mar-Va Asphalt Company providing for street improvement work was presented, approved, and authorized signed by the Mayor and the President of the Council--upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.

16. The Mayor and Council received a request to borrow 200 ft. of cast iron pipe by the City of Pocomoke.

The Mayor and Council found they had an insufficient quantity on hand to be any help to them.

17. The Waller's sub-division plat of his East Church Street property was again presented and ordered approved--upon a motion offered by Councilman Hastings and seconded by Councilman Moore and passed.

18. The City Engineer reported the following sanitary sewers which needed cleaning very badly:

W. Locust Street-----South Division to Newton St.
N. Division St.-----Church St. To Isabella St.
E. Church Street-----Truitt to Priscilla Street
Walnut Street-----Gay St. to N. Division St.

He was authorized to secure bids on the suggested work.

19. The City Engineer presented a letter from the Department of Legislative Reference which advised him that there was no legislation passed at the last session of Maryland Legislature which would provide funds as a State contribution toward the airport work.

20. The Mayor and Council asked the City Clerk to request Mr. Oscar Grier to remove the rest of the street sign post and the parking meter and traffic materials from the old County Market Street Barn at once to the Willow Street yard, and to request him to replace the North Division and Elizabeth Street street sign markers at once and also the Buena Vista and Huston Terrace street sign markers.

21. The Mayor and Council directed that there should be No Parking on either side of Phillips Street from Broad Street to the end of the Beulah White property.

22. The City Engineer was authorized to secure prices on new street name signs.

23. The Mayor and Council received a letter from F. W. LaFrentz & Company in which they asked the Mayor and Council to reduce their bill in the sum of \$100.00 if satisfactory to them.

The Mayor and Council found it satisfactory and ordered the bill paid in the adjusted amount.

24. The Mayor and Council received a letter from the Salisbury Fire Dept. inviting them to a crab feast, July 25th.

25. The Mayor and Council received a letter from Mr. Alex Grier of the American Legion in which he requested permission for the Blvd. Theatre to show a picture Sunday afternoon, July 27th and in which he requested the City to issue a proclamation designating Friday, August 1st, as Airforce Day.

The Mayor and Council granted permission for the showing of the picture at the Blvd. Theatre July 27th and authorized the Mayor to proclaim an appropriate proclamation on Airforce Day.

26. The Mayor read a letter from Mr. J. P. Brown, County Agent, in which the City was advised that the estimated cost of a one (1) fogging program throughout the City would be between \$175.00 and \$200.00.

The Mayor and Council authorized the City Clerk to notify Mr. Brown to proceed with the program as early as possible.

27. The Mayor presented a letter from Miss Anne Dashiell, of Bush Street, asking for some regulation which might stop the flow of traffic through Mr. Gordy Brittingham's private driveway. The Council saw no way at this time which they could be of assistance.

28. The Chief of the Fire Department, Mr. Moore, recommended that some uniforms be selected and furnished the custodians and the paid drivers of the Fire Department.

The recommendation was approved by the Mayor and Council and purchase was authorized by the Fire Chief.

There being no further business the meeting was adjourned at 11:11.

APPROVED:

July 28 1947
Date

Arthur A. Hagreen
President of Council

W. S. H. [Signature]
Clerk

The Mayor and Council of Salisbury met with the County Commissioners of Wicomico County in the City Hall, Salisbury, Maryland, at 2:00 P.M. There were present Mayor E. R. White, Jr., President of Council Albin A. Hayman, Councilmen: John Carrico, Sr. and Boyd E. McLernon. Representing the County Commissioners there were present: President William F. Messick, Commissioner Dulaney and Commissioner Allen together with their attorney, Mr. Edgar Porter.

The meeting was called in order to discuss with Mr. Thomas Bradford, District Airport Engineer, Maryland Division CAA, a proposed fifty per cent (50%) grant from the CAA on any construction work they desired to do at the airport such as Administration buildings, Runways, etc., excluding hanger facilities.

After considerable discussion in which the representatives of the local governing bodies expressed their opinion that they would be unable to put up \$70,000.00 which was one-half ($\frac{1}{2}$) of the proposed cost of the latest proposed project, they adjourned with the understanding that they would meet jointly at an early date to discuss whatever, if any, funds they might be able to put up for proposed work.

The meeting was thereafter adjourned.

APPROVED:

8/4/47
Date

Albin A. Hayman
President of Council

W. H. Dulaney
Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, July 28, 1947 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings, W. Austin Moore, Sr., John Carrico, Sr., and Boyd McLernon.

1. The minutes of July 21st were read and were approved upon a motion offered by Councilman Carrico and seconded by Councilman Hastings and passed.
2. The Police Commissioner presented his weekly log which was accepted and ordered placed on file.

The Police Commissioner offered a recommendation that there be installed signs reading "No Parking This Side of Street" on the west side of Market Street beginning at Circle Avenue and running south. The recommendation was approved and authorized installed--upon a motion offered by Councilman Hastings and seconded by Councilman Moore and passed.

Commissioner Taylor reported to the Mayor and Council that he had found the services of Patrolman Joshua J. Morris not satisfactory and that it was his opinion that he could never make a good patrolman and recommended that his services be discontinued. The Mayor and Council accepted his recommendation and ordered him dismissed after granting him whatever leave with pay was due him--upon a motion offered by Councilman Hastings and seconded by Councilman Moore and passed.

A motion was introduced by Councilman Hastings and seconded by Councilman Carrico and duly passed to authorize payment of \$5.00 per week by separate voucher to Patrolman Larmor to reimburse him for the additional expenses to which he was put by virtue of his plain clothes work.

3. The City Engineer reported a request from the State of Maryland for the City to take care of the maintenance and expenses of the pumping station which would be required on the sewage line for the new Deershead Hospital.

The Mayor and Council found it satisfactory and agreed to do so with the understanding that they would be billed for full cost plus fifteen (15) per cent.

4. The City Engineer opened letters in reply to requests for bids on valve boxes for the water main extension on Princeton Avenue and found that there were no bids.
5. The City Engineer opened letters which he had received in response to an invitation to quote on the following items:

Item 1:	3900 ft. - 6" B&PE Pipe, Cl. 150, 18' lgths.
Item 2:	970 ft. - 8" B&PE Pipe, Cl. 150, 18' lgths.
Item 3:	(a) 4 - 8" x 6" All Bell Tees Class D
	(b) 2 - 8" x 6" All Bell Crosses " "
	(c) 1 - 8" All Bell Cross " "
	(d) 8 - 6" " " Tees " "
	(e) 6 - 6" " " Crosses 2 "
	(f) 2 - 8" Solid Sleeves, 15" lg. " "
	(g) 3 - 6" Plugs " "
	(h) 3 - 8" Plugs " "

5. United States Pipe and Foundry Company bid as follows:

Item 1: \$1.41 per ft.
Item 2: 2.00 per ft.
Item 3: Lump sum \$575.00
Delivery in nine (9) to ten (10) months.

Lynchburg Foundry Company, bid as follows:

Item 1: \$1.35 per ft.
Item 2: 1.92 per ft.
Item 3: Lump sum \$545.66
Delivery within 36 weeks.

R. D. Wood & Company bid as follows:

Item 1: \$1.33. per ft.
Item 2: 1.90 per ft.
Item 3: Lump sum \$555.55
Delivery made in late December, 1947

The Mayor and Council authorized an award to R. D. Wood & Co., the lowest bidder.

6. In response to an invitation to quote on valves and hydrants, the following was received from Darling Valve & Manufacturing Co.:

Item 1:
13 6" Iron body, bronze mounted, double disc,
Parallel seat, inside screw, hub end gate
Valves \$35.45 ea.

Item 2:
3 8" Hub End Gate Valves 54.85 ea.

Item 3:
6 Darling Compression Fire Hydrants 107.15 ea.

Delivery made within five to eight weeks.

which was accepted and purchase authorized upon a motion offered by Councilman Carrico and seconded by Councilman Hastings and passed.

7. In response to an invitation to quote on three-quarters (3/4) inch and two (2) inch wrought iron pipe and galvanized pipe, only the following two (2) bids were received:

Crane & Company

Item 1: 2,000 ft. 2" Galvanized Steel Pipe (T&C) \$25.99 per 100 f
Item 2: 1,000 ft. Wrought Iron Pipe 17.33 per 100 f

Grinnell Company:

Item 1: 400 Ft. 3/4" Galvanized Std. Wgt. Wrought Iron Pipe
\$0.1741 per ft.

Since it was apparent that the material was hard to find, purchase was

7. authorized from both the Crane Company and the Grinnell Company in accord with their bids.
8. In response to a quotation to bid on tires, the City Engineer presented only one bid which was not opened. The Council directed him to secure additional telephone bids and authorized him to make an award to the lowest bidder.
9. The City Engineer suggested to the Mayor and Council the possible use of Carl Dahlstrom as a additional water plant operator and relief man as well as a meter repair man; in order to make a change in the hours and provide for relieve duty.

Upon a motion offered by Councilman Hastings and seconded by Councilman Carrico, his employment as such was authorized--fixing his salary at \$40.00 per week.

10. The City Engineer presented a quotation from Branscombe Supply Company for a quantity of small size pipe fittings for the Water Department which was authorized, accepted and ordered approved upon a motion offered by Councilman Hastings and seconded by Councilman Moore and passed.
11. The City Engineer presented a copy of a letter addressed to Pleasant and Edgell in reference to their contract for Cotty Cox Branch. He also presented a letter addressed to the Delmarva Asphalt Company, Inc. in reference to their paving contract. Both letters are attached to the minutes.
12. The City Engineer made a report on the addition of chlorine to the drinking water.
13. The City Engineer presented a letter to the Darling Valve and Manufacturing Company in reference to the replacement of fire hydrant parts on approximately 360 hydrants--a copy of which is attached to the minutes.
14. The Mayor and Council approved the purchase of thirty (30) maps at twenty (\$.20) cents each of the Eastern Shore area from the Water Department.
15. The City Engineer presented a copy of a letter he had written to A. P. Isakson in reference to his Cole Circle sanitary contract--a copy of which is attached to the minutes.
16. The City Engineer presented a drawing for Swift and Company for what they proposed as a sewer improvement for their plant facilities.

The Mayor and Council found it was ^{not} acceptable to the City and authorized the City Engineer to inform them that some more suitable provision must be found to remedy the situation.

17. The Council passed a resolution directing the Mayor and the President of the Council to sign a deed between the Larmar Corporation and the Mayor and Council conveying to them a partell of land on the By-Pass from what was strip of land known as Cathell Street near Locust Street.

July 30, 1947

18. Elder Walter Durtschi who lives at 803 Poplar Hill Avenue was before the Mayor and Council requesting permission to hold open air meetings in the City Park on Friday and Saturday nights.

The Mayor was authorized to check into the proposed work.

19. Mr. William P. Long and Mr. Joe Long with Mr. Julia Pope and A. B. Coulbourn were before the Mayor and Council to request the hard surfacing of Holland Avenue from Isabella Street south to the dead end.

20. The Building Inspector, Mr. Johnson, presented an application from the Larmar Corporation for building permit for a building on the east side of the Salisbury Blvd. between Main Street and Locust.

The Mayor and Council approved the application and directed that a permit be issued therefor with a provision that the building be not less than seven (7) feet from the curb line; in order to provide a seven (7) ft. sidewalk.

The City Solicitor--upon a motion offered by Councilman Hastings and seconded by Councilman Moore and passed--was authorized to prepare an ordinance to provide a seven (7) ft. building line on the east side of the Salisbury Blvd. between Main Street and South Division Street crossing.

21. The Building Inspector presented a request from Mr. Howard Waller for additional street lights on the west end of the Monticello Avenue. The Building Inspector reported also that they were needing the light and he was authorized to secure quotations on the matter.

22. Mr. Neal, the Plumbing Inspector, gave a brief report on the results of the plumbing examination for Journeymen--advising the Council that there were some failures and asked their wishes on the matter of whether the failures would be allowed to continue plumbing work.

The Council found that they would be unable to allow such violations of the code and directed the Plumbing Inspector to live up to the code on the matter. At the request of the Plumbing Inspector, the Clerk was authorized to write the Governor and advise him of the cooperation of the State Board in coming to Salisbury to hold examinations and to explain to him their appreciation for such cooperation.

** Amended to include a copy to State Plumbing Board*

The Plumbing Inspector reported on a request for water service from Hattie Bloxom on 300 Lake Street on a property which had no sewer facilities in order to establish a Beauty Parlor. The Council found they could not encourage water services without proper facilities.

The Plumbing Inspector reported that Mr. Watson D. Mitchell did not desire to place sanitary facilities on his old Water Street property.

The Plumbing Inspector informed the Council that he still was of the opinion that some controlling measure should be found to prevent the increase of trailer population in Salisbury.

After a lengthy discussion the City Solicitor was authorized to prepare an ordinance to provide for trailer licenses at \$50.00 per year.

22. The City Solicitor was also authorized to prescribe manners in which applications should be made and delivered, upon a motion offered, seconded, and duly passed.
23. Vouchers numbered 7182 A to 7219 A inclusive were read and were approved and ordered signed upon a motion offered by Councilman Hastings and seconded by Councilman Moore and passed.

The Fire Departments report was also accepted and ordered placed on file.

24. Ordinance No. 584 -- An Ordinance authorizing a building permit to be issued to the Standard Oil Company of New Jersey for a filling station-etc.--was presented for its first reading and ordered passed and advertised--upon a motion offered by Councilman Hastings and seconded by Councilman Moore and passed.
25. The Mayor and Council discussed the matter of the mortgage from the Airfield Operating Corporation to Nathaniel R. Woottan, Stanley Hugh Rayner, William E. Morgan, & N. Linwood Morris.
26. The Mayor and Council received a communication from Mr. W. F. Allen in which he asked for information on meter rental service for his home property.

The Mayor and Council directed the City Clerk to advise him on the matter.

27. The Mayor and Council received a bill from the Board of Trustees of the Employees Retirement System of Maryland for their fixed quarterly payment in the sum of \$2,150.50 which they authorized the City Clerk to pay from the General Fund, the Water Department, and the Parking Meter and Traffic Fund on the basis of the individual member employee on each department's pay roll.
28. The Mayor and Council were informed that Millie Maddox's property known as 300 & 300 $\frac{1}{2}$ Baker Street had been disconnected from water in 1935 in order that they might use a private electric pump, and that some time after that period the water had been again turned on without notification or inspection from the Water Department.

The Water Department was authorized by the Mayor and Council, to bill the property owner for four (4) years water service, since it was understood that the water had been on about that length of time.

- 29.-The Mayor and Council received a letter from the State Roads Commission certifying to them that 42.7 miles of City maintained hard surface streets had been certified for their proportion of the State gasoline tax.

There being no further business the meeting was adjourned at 10:24.

APPROVED:

Aug 4 1947
Date

Arthur A. Rogers
President of Council

Walter H. Dinsley
Clerk

15
Attached to
Invoice

City of Salisbury
MARYLAND

July 23, 1947

Re: C-8

Contract No. 2-47-S

Sanitary Sewer Extension

A. P. Isakson
201 Brooklyn Ave.
Salisbury, Maryland

Dear Mr. Isakson:

This will acknowledge receipt of three copies of executed Contract, Certificates of Insurance and Performance Bond covering the construction of sanitary sewers and appurtenances in Coles Circle under Contract No. 2-47-S.

At a meeting of The Mayor and Council held on July 21st the contract documents were in turn executed on behalf of The Mayor and Council by Mayor E. R. White and President of Council, Dr. Albin A. Hayman. A copy of the executed documents are being returned for your files.

Under the provisions of paragraph C.3 of the aforesaid contract documents you are hereby authorized to proceed with the construction of the work on or before August 4, 1947 and complete all work within twenty (20) consecutive calendar days from date of authorization to proceed.

Sincerely yours,

Clarke Gardner
City Engineer

CG:MEH

CC:Mayor and Council

City of Salisbury
MARYLAND

July 22, 1967
Re: A-6

Mr. Thomas A. Bradford, District Airport Engineer
Civil Aeronautics Administration
Airports Branch, District C
102 Park Avenue
Baltimore 1, Maryland

Dear Mr. Bradford:

At a joint meeting of The Mayor and Council of Salisbury and the County Commissioners of Wicomico County held at the City Hall last night the proposal of the Civil Aeronautics Administration in which a Federal Grant approximating \$70,000 was offered for the construction of an administration building at the Salisbury Airport with the understanding that local funds could be made available within sixty to ninety days was thoroughly discussed and the following conclusions were reached.

1. The local governing bodies are not in a position at the present time to match the \$70,000 offer made by the Civil Aeronautics Administration.
2. The local governing bodies feel that a smaller and less expensive administration building would be preferable in view of the present day cost of construction.
3. The local governing bodies wish to express their appreciation to the Civil Aeronautics Administration for the outstanding cooperation and assistance.

In view of the foregoing conclusions The Mayor and Council of Salisbury and the County Commissioners of Wicomico County would like to have an expression from the Civil Aeronautics Administration as to whether they would consider a smaller administration building and further if a Federal Grant would be available for this purpose on a fifty-fifty basis.

Your comments in this matter will be greatly appreciated.
With kindest personal regards I remain

Sincerely yours,


Clarke Gardner
City Engineer

CS:KH

✓ CC: Mayor and Council of Salisbury
CC: County Commissioners of Wicomico County

13
Attach to New File

City of Salisbury
MARYLAND

Jul, 22, 1947
Re: F-2

Darling Valve & Fitting Co.
Williamsport, Pa.

Attn: H. B. Foster, Assistant Sales Manager

Gentlemen:

This will acknowledge your letter of July 17th in which the Darling Valve & Fitting Company of Williamsport, Pa. agrees to furnish nozzles and caps threaded to National Standard, for replacement parts on the 360 or more hydrants in Salisbury, Maryland at a price of \$4.75 per hydrant with the understanding that the Mayor and Council will furnish the necessary labor for the change over and further that you are willing to send one of your mechanics to Salisbury for a period of two days for the purpose of instructing our workmen.

The Mayor and Council of Salisbury is indeed appreciative of the willingness on your part to work out a solution that appears to be fair and equitable in every respect and have authorized me to accept your proposition.

Under these circumstances I am forwarding Purchase Order No. L-645 requesting shipment of the necessary materials to change over all hydrants in Salisbury to National Standard.

In regard to the services of your mechanic we will advise you at a later date as to establishing mutual dates convenient to all parties concerned.

Sincerely yours,

Clarke Gardner
City Engineer

CC:MH
CC:Mayor and Council
CC:Mr. F.A. Grier, Fire Marshal
CC:Austin Moore, Chief Salisbury Fire Dept.



City of Salisbury
MARYLAND

July 23, 1947
Re: E-1
Coty Cox Branch

Pleasanton & Edgell, Inc.
Mary Street
Dover, Delaware

Gentlemen:

At a meeting of The Mayor and Council of Salisbury held on July 21st a contract for clearing approximately seven acres of land and ditch area on property designated as Coty Cox Branch between West Isabella St. and Fitzwater St. within the corporate limits of Salisbury, Md. was awarded to your firm subject to the conditions outlined in my letter dated July 9th and in accordance with your quotation on the basis of \$215.00 per acre as outlined in your letter of July 21, 1947.

This contract was awarded by The Mayor and Council with the understanding that the acreage would be reduced twenty per cent (20%) and further this department would furnish the necessary lines showing area of work involved.

Please make arrangements to proceed with the clearing work on or before August 4, 1947.

Before proceeding with the work kindly furnish certificates of insurance covering Workmen's Compensation, Public Liability (\$10,000 to 20,000) and Property Damage (\$10,000 to 25,000) respectively.

Sincerely yours,

Clarke Gardner
City Engineer

CC:EH
CC:Mayor and Council

LIBERTY MUTUAL
 INSURANCE COMPANY
 BOSTON, MASSACHUSETTS

CERTIFICATE OF INSURANCE

This is to Certify that

Pleasanton & Edgell, Inc.
 Ft. of Mary Street
 Dover, Delaware.

Name and
 address of
 Insured.

is, at the date of this certificate, insured by the Company with respect to the business operations hereinafter described, for the types of insurance and in accordance with the provisions of the current policy contracts in use by said Company, hereinafter described.

POLICY NUMBER	EXPIRATION DATE	TYPE OF POLICY	LOCATIONS TO WHICH CERTIFICATE APPLIES
WC-03-25530-DEL	4/27/48	Workmen's Compensation	Work for Mayor & Council of Salisbury, Maryland. at
SMC-03-02448-DEL	4/27/48	Schedule General Liability Manufacturers' & Contractors' Form	Salisbury, Maryland. As above

GENERAL LIABILITY HAZARDS INSURED	LIMITS OF LIABILITY			
	COVERAGE A BODILY INJURY		PROPERTY DAMAGE	
	EACH PERSON	EACH ACCIDENT	EACH ACCIDENT	POLICY AGGREGATE
Premises Operations	\$ 50,000	\$100,000	\$ 1,000	\$10,000

WORKMEN'S COMPENSATION POLICY NUMBER	LIMITS OF LIABILITY UNDER PARAGRAPH ONE (B) EACH PERSON AND EACH ACCIDENT	EMPLOYER'S LIABILITY POLICY NUMBER	LIMITS OF LIABILITY
			EACH PERSON EACH ACCIDENT
WC-03-25530-DEL	\$25,000		

Description of Operations: Clearing Timber Land

Special Provisions:

Issued to: Mayor & Council of Salisbury, Md.
 Salisbury, Maryland.

LIBERTY MUTUAL INSURANCE COMPANY

Lewis O. Barrows
 SECRETARY

[Signature]
 PRESIDENT

Dated July 25, 1947 at Wilmington, Del.

Countersigned

[Signature]
 Resident or Authorized Representative

Attach to file

City of Salisbury
MARYLAND

July 22, 1947

Re: S-11,1

Contract No. SM-2-47

Delmarve Asphalt Company, Inc.
Seaford, Delaware

Gentlemen:

This will acknowledge your letter of July 16th together with three copies of executed Contract Documents including certificates of insurance and Performance Bond pertaining to Street Maintenance Contract No. SM-2-47. This Contract was executed on behalf of The Mayor and Council of Salisbury by Mayor E. R. White and President of Council, Albin A. Hayman at a meeting held last night. I am therefore returning one set of the complete documents for your files.

Under the terms of the Specifications entitled "Time of Completion" all work shall be completed in its entirety not later than August 16, 1947. Under these circumstances you are hereby authorized to proceed with the Street Maintenance work as referred to in the Specifications and designated as "City of Salisbury, Md. Street Program, 1947, dated May 1, 1947", for and at the unit prices specified in your Proposal dated July 7, 1947 on or before July 28, 1947.

Sincerely yours,

C. G.
Clarke Gardner
City Engineer

CC:LR

ENC.

CC:Mayor and Council

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, August 4, 1947 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings and Boyd McLernon.

1. The minutes of July 28th were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman McLernon.
2. The Police Commissioner presented his Police Car and Motorcycle Expense report and his Weekly Log which were both accepted and placed on file.
3. Vouchers numbered 7220 A to 7265 A inclusive were read, were approved, and were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman McLernon.
4. Mr. Edward Mitchell, who lives in a house owned by Mrs. Irma Tilghman, applied in her name for water and sewer service.

He was informed that sewer was not available but he could have water service at the present time and he could receive sewer connection when it is available.

5. The City Engineer presented bids on sanitary sewer extension known as Contract No. 645-S providing for a sanitary sewer extension toward the proposed plant of Shoreland Freezers Incorp. which were read. A. P. Isakson bid on an unit price basis the total of \$3877.40. Pleasanton & Edgell Incorp. bid on the same basis a total price of \$5292.10.

Mr. Richard M. Cully, of Shoreland Freezers Incorp., was present and authorized the acceptance in his behalf of the lowest bidder--A. P. Isakson, and presented his check at the same time for the cost thereof in the amount of \$3877.40.

Upon a motion offered by Councilman Hastings and seconded by Councilman McLernon, the low bid of A. P. Isakson was accepted and an award made therefor.

6. Mr. J. W. White, owner of a new home on South Park Drive, was before the Mayor and Council to request sewer service for his new home which would require approximately 100 feet extension.

After discussing the probable cost of the extension, Mr. White agreed to place a six inch sewer service line down the sidewalk area at his expense with the City's consent to serve his property.

7. The Plumbing Inspector presented his report for the month of July which was accepted and ordered placed on file.
8. The Building Inspector presented an estimate of the proposed street lights to serve North and South Clairmond Avenues and Smith Street. One estimate provided for ornamental standards would cost \$850.56, per year; a second estimate for thirteen (13) of the bracket type fixtures for the same territory was estimated to cost \$199.52 per year. Mr. Johnson was authorized to advise Mr. Lee Johnson, spokesman for the Clairmont Avenue group, of the cost of the two proposals.

The Building Inspector also presented an estimate for three bracket-type street lights on Monticello Avenue for the cost of \$45.11 per year.

8. It was approved for the street lights to be placed and a purchase order issued--upon a motion offered by Councilman Hastings and seconded by Councilman McLernon.

The Building Inspector's report for the month of July was presented and ordered placed on file.

The Building Inspector reported that all of the sidewalks on the North side of East Church Street--except the one in front of C. C. Calloway--had been placed, and Mr. Paul Downing was now working on the sidewalk on the South side and he expected them to be completed shortly.

9. The Mayor and Council discussed a proposed contract for storm water sewer in Middle Blvd and authorized the City Engineer to secure from A. P. Isakson a copy of his recent offer on the installation.
10. The City Engineer presented a copy of a letter he had written to John B. Funk, Chief Engineer, Department of Public Improvements, setting forth that the City would maintain a pumping station for sewage service at actual cost plus 15% and also setting forth his views on the Deers head bridge. A copy of the letter is attached to the minutes.
11. The City Engineer presented a copy of a letter he had written to Mr. W. N. Snyder Manager of Swift & Company, on Willow Street in Salisbury relative to their proposed plan on sewage service. A copy of the letter is attached to the minutes.
12. The City Engineer presented a copy of a letter he had written to the Maryland Casualty Company in request for some information on Mr. Robert F. Rosen. *reply to a*
13. The City Engineer presented a copy of a letter he had written to the Manufacturers Casualty Insurance Company relative to some information on the Municipal Park bridge contract. A copy of which is on file.
14. The City Engineer presented applications for water services on Coles Circle which would require approximately 250 ft. extension from the end of the Southern States line and an additional 100 ft. improvement to tie line in at Truitt Street. The City Engineer was authorized to secure bids therefor.
15. The City Engineer presented an application from I. Virgil Hitchens for water and sewer service on West Calloway Street which would require approximately 100 ft. of two (2) inch water main extension and 350 ft of eight (8) inch sewer extension.
- The City Engineer was authorized to discuss the matter with Mr. Hitch to see what could be worked out.
16. The City Engineer was authorized to increase the contract of Pleasant and Edgell by one (1) acre to provide for the clearing of approximate six and six tenths (6.6) acres of Cotty Cox Branch--upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and passed.

17. Ordinance No. 583--AN ORDINANCE prohibiting nuisances dangerous to health etc.--was read for its final reading and ordered approved and signed upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and passed.
18. The Mayor and Council received a letter from Mrs. Reese Harvey, President of the Wicomico Woman's Club, advising the Council that they would consider the request for the presentation of trash containers at their next board meeting.
19. The Mayor and Council authorized an adjustment in the Millie Maddox water bill for 300-300 $\frac{1}{2}$ Baker Street in the amount of \$15.60, since she had presented evidence of the date on which the water was turned on at the property which had been found satisfactory.

The Mayor and Council took under consideration a water bill of Larmar Corporation for their property located at the Northwest corner of Lak and Isabella Street which showed a consumption for the period ending July 1st of \$43.60 worth of water. The Council found they could authorize no adjustment on the bill.

20. Increase in assessment numbered 2605 to 2609 inclusive and decrease in assessment number 2480 to 2490 inclusive were read, were approved, and were authorized entered upon the books upon a motion offered by Councilman Hastings and seconded by Councilman McLernon.
21. The Mayor and Council received a letter from Governor W. Preston Lane in which he expressed pleasure in hearing from the City relative to the cooperation of the State Board of Commissioners of Practical Plumbing.
22. The Mayor and Council received a letter from Mr. Curtis W. Long in which he expressed disapproval of the proposed seven (7) ft. building line on the East side of Salisbury Blvd. between South Division and Main Street.

The City Solicitor was asked to advise Mr. Long that the (7) seven ft building line would not effect his property as the City already owned that area.

23. Ordinance No. 585--AN ORDINANCE establishing a building line on the East side of Salisbury Blvd. and on the West side of the Salisbury Blvd. between South Division Street and Main Street--was read for its first reading. It was approved and posted upon a motion offered by Councilman Hastings and seconded by Councilman McLernon.
24. Ordinance No 586--was read for its first reading and ordered held in order to make a change which would require a public notice be given in order that any objection might be heard before a permit is issued.
25. The Mayor reported on a letter to Mr. Passaure, of the State Planning Commission, in which he advised him of a possibility of the City's use of a possible grant on planning in connection with the Garbage incinerator and sewage disposal plan.
26. The Mayor reported tentative arrangements had been made for a meeting

26. between a representative of the County Commissioners and the Airport Operating Corporation for the purpose of discussing the City's and the County's Contribution toward a C.A.A. Federal grant for airport improvements. Councilman Boyd E. McLernon was appointed by the Council as a committee of one to meet with the other representatives at the meeting proposed for Thursday evening.
27. The minutes of July 24th were read and were approved upon a motion offered by Councilman McLernon and seconded by Councilman Hastings and passed.
28. In response to an invitation to quote on the following items:
 - Item 1: 200 - 3/4" Inverted Key Round Way Curb Stops with Inside IP Inlet and Outlet, Mueller H-10201 or approved equal.
 - Item 2: 50 - 1" Lead Flange Goose Necks, 18" length complete with H-10002 Corporation Stops on Inlets and H-10050 Lead Flange Union Couplings on Outlet, Mueller or approved equal.
 - Item 3: 50 - 1" Lead Flange Goose Necks, 24" length complete with H-10002 Corporation Stops on Inlets and H-10050 Lead Flange Union Couplings on Outlet, Mueller or approved equal.

The following bids were received:

Mueller Company bid as follows:

Item 1:	\$1.99 ea. net
Item 2:	5.35 ea. net
Item 3:	5.89 ea. net

Hays Manufacturing Company bid as follows:

Item 1:	\$2.29 ea. net
Item 2:	6.12 ea. net
Item 3:	6.79 ea. net

Welsbach Corporation bid as follows:

Item 1:	\$2.117 each net
---------	------------------

Councilman Hastings offered a motion which was seconded by Councilman McLernon authorizing the award made to the lowest bidder--Mueller and Company.

29. In response to an invitation to quote on the following:

- Item 1: 25 - Type 32-CY Criss-Cross porcelain enamel double faced sign plates with aluminum alloy frames
- Item 2: 25 - 3" O.D. Steel post 11 foot long

The following bids were received:

Municipal Street Sign Company, Inc. bid as follows:

Item 1:	\$10.50 ea.
Item 2:	3.50 ea.

29. Traffic & Street Sign Company bid as follows:
Item 1: \$13.65 each
Item 2: 4.20 each

The Grote Manufacturing Company bid as follows:
Item 1: \$13.04 each

Since the Traffic and Street Sign Company's signs were made of the aluminum and the names were reflectorized, the Mayor and Council accepted the bid and authorized a purchase order issued therefor, upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and passed.

30. In response to an invitation to quote on coppersettters, the Ford Meter Box Company, Inc. bid \$5.56 each F.O.B. Salisbury on twenty-four (24).

The Mayor and Council authorized purchase of the material.

31. The City Engineer reported that he had asked again for bids on 4 650 x 20 8 ply Mud Grip tires and four (4) tubes of the same size and had received only one other bid and that is on an alternative item:

The two bids were as follows:

Wicomico Garage:

4 - 650 x 20 8 ply #1 mud grip tires	\$148.00
4 - 650 x 20 No. 1 tubes	13.75
	<u>\$161.75</u>
	12.00
	<u>\$149.75</u>

Goodyear Tire Company bid by telephone as follows:

4 - 650 x 20 Tire Grip Tires	\$ 27.56 each
4 - 650 x 20 Tubes	33.12 Each
No trade-in.	

Since Wicomico Garage was a Mud Grip tire, purchase was authorized from them less the allowance of \$3.00 each for the old tires.

32. In response to an invitation to quote on screw type valve boxes, Bingham & Taylor of Arlington, Virginia bid \$13.00 each. The Mayor and Council authorized acceptance of the bid and an order placed therefor.

33. The City Engineer presented bids on the repainting and lettering of the street sweeper as follows:

Bruce Dickinson bid on a repaint job	\$200.00
Tull & Jones bid for two (2) coats of paint and lettering	\$267.80
Eastern Shore Body Works bid for (1) one coat of primer	
(2) two coats of enamel	
lettering	\$150.00

Contract was ordered issued to Eastern Shore Body Works for the job-- upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and passed.

34. The City Engineer presented estimated on repairs to the station wagon which were as follows--:

34. Tull and Jones repairs rotted wood, 2 coats of wood primer, and two (2) coats of enamel for the amount of \$225.00
Eastern Shore Body Works will install necessary wood, refinish body and top, straighten fender and paint.....\$250.00

The Mayor and Council authorized the contract issued to Tull and Jones

35. The Mayor and Council authorized Mrs. Mary Hills salary to be fixed at \$32.50 per week, \$1.25 from Water Department increase and \$1.25 increase from General Fund.

There being no further business the meeting was adjourned at 11:00.

APPROVED:

August 11, 1947
DATE

Arthur A. Hayward
President of Council

Wade H. Folsom
Clerk

City of Salisbury
MARYLAND

July 29, 1947

Re: S-3

Mr. John D. Funk, Chief Engineer
Department of Public Improvements
210 N. Lexington Street
Baltimore 2, Maryland

Dear Mr. Funk:

Please accept my thanks for your letter of July 25th together with data on contemplated water consumption and cost estimates of proposed water and sewerage improvements for the Deer's Head State Hospital at Salisbury, Maryland. In as much as we have no information as to whether the sewage pumping station to be designed by the State will employ screens, comminators, vertical centrifugal pumps, or will be of the objection type, it is difficult to determine maintenance costs. This matter was discussed by the Mayor and Council of Salisbury at their regular meeting held last night and the board was of the opinion that the City would be willing to maintain the pumping station, sewerage lines for a period of one year after completion on the basis of "actual cost plus 15% for overhead expense".

For your information the bridge originally designed by the State Roads Commission to cost approximately \$40,000 was of the type that provided earthen causeways with a small bridge structure with about an eighteen to twenty foot opening. This type of bridge with earthen causeways would prove detrimental to the appearance of Johnson's Pond which of course is one of the outstanding scenic locations in the community. Further, were such a small opening for flood discharge would not be consistent with the War Department requirements on the basis of providing a flood discharge of 200 c.f.s. per square mile. As you probably know it was necessary for this department to meet those requirements on the design of a gravity dam a few hundred yards south of the proposed entrance bridge to Deer's Head State Hospital. The design basis for the gravity dam herein referred to provided for a flood discharge of 8400 c.f.s. predicated upon a drainage area of 42 square miles. While the design basis may be contrary to local records obtained on flood discharge, it was nevertheless a requirement of the War Department.

Page 2.

This information is being presented primarily for the purpose of reciting the desires of The Mayor and Council in connection with an appropriate bridge structure that would be in keeping with the surroundings.

If further information is needed please communicate with me at your convenience. With kindest person regards,
I am

Sincerely yours,

Clarke Gardner
City Engineer

CC:ME

CC:Mr. George Hall, Chief Engineer
State Department of Health

CC:Mayor and Council of Salisbury

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, August 11, 1947 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen Rollie W. Hastings, W. Austin Moore, Sr., John Carrico, Sr., and Boyd E. McLernon.

1. The minutes of the meeting of August 4th were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.
2. The Police Commissioner presented his Police Log, Consolidated Monthly Report, and Parking Violation Report--all of which were accepted and ordered placed on file.
3. The Building Inspector, Mr. Johnson, presented a request in behalf of Sherwood Brothers for a renewal of their building permit number 2993 for a filling station at the Salisbury Blvd. and Union Avenue.

The Mayor and Council authorized a six (6) months' extension of their building permit number 2993 upon a motion offered, seconded, and passed.

4. The Mayor and Council received a check from Mr. S. Franklin Woodcock which he had forwarded for presentation with his request for a rezoning of a part of the Salisbury Blvd. on the West side between College and South Blvd.

The Mayor and Council discussed the request and found that it was their decision to make no change in the present zoning until after the present commission had more time to study the zoning problems.

5. Ordinance No. 584--AN ORDINANCE authorizing a building permit be issued to the Standard Oil Company of New Jersey for a filling station at North Division and the Salisbury Blvd etc.--was read for its second and final reading; and since there was no protest thereto, it was ordered passed upon a motion offered by Councilman Hastings and seconded by Councilman Moore with Councilman Carrico voting in the negative with the direction that it be recorded.
6. Mr. John Short, Mrs. Annie Givans, and Mrs. Elbira Dunn, residences of East Williams Street, were before the Mayor and Council with the request that Potters Field be cleaned up. The Mayor and Council advised them that they had not yet determined the ownership of Potters Field but agreed to look further into it.

In response to their additional request, the Mayor and Council requested the Building Inspector to see what could be done about the spread of junk on the lots on East Williams Street near the Grier property.

7. Mr. Hilary Taylor and a group of residences from West Main Street were before the Mayor and Council with a petition that the west prong of Cotty Cox branch be cleaned also in a similar manner as the other prong.

The Mayor and Council advised them they would give their request consideration and see what could be done.

8. The Mayor and Council read vouchers numbered 7266 A to 7293 A inclusive except voucher numbered 7271 which was marked void--and approved the

8. and directed that they be signed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.

Increase in assessment number 2610 and 2611 and decrease in assessment number 2491-2492-2493-2494-2495 were read and were approved and authorized entered upon the books upon a motion offered by Councilman Hastings and seconded by Councilman Moore.

The Fire Department's report for the last two weeks was also presented and ordered placed on file.

9. The Plumbing Inspector, Mr. Neal, reported that Mr. Hodgson and Mr. Chandler had complied with his written request to correct the unsanitary conditions about their property. in

The Mayor and Council authorized 1000 reprints be made of Ordinance 582 and 583 for the use of the Plumbing Inspector upon a motion offered by Councilman Hastings and seconded by Councilman Moore and passed.

10. Mr. F. L. Insley, The Harbor Master, reported on the river conditions and on the visit of Baltimore Yacht Club to Salisbury on August 5th.
11. Ordinance No. 586--AN ORDINANCE to provide a license fee and sanitary regulation of trailers--was read for its first reading, approved, and ordered posted upon a motion offered by Councilman Carrico and seconded by Councilman Moore and passed.
12. ORDINANCE No. 585--AN ORDINANCE establishing a building line on the East and West side of Salisbury Blvd. between South Division and Main Street--was read for its second and final reading and ordered passed upon a motion offered by Councilman Moore and seconded by Councilman McLernon.
13. The Mayor and Council authorized the City Engineer to publish a part of the garbage and rubbish regulation, in order that the public might be more fully informed in the matter.
14. Mr. Blades, a private garbage collector was before the Mayor and Council to request some information on the regulations of private collectors.
15. A. P. Isakson submitted a duplicate quotation for storm water drain in Camden Avenue and Middle Blvd. on July 2nd in the total amount of \$1820.50.

The Mayor and Council authorized that it be accepted and a contract awarded subject to his posting of the necessary insurance papers--upon a motion offered by Councilman Carrico and seconded by Councilman Moore and passed.

16. The Mayor and Council, in response to an invitation to bid, received the following quotations on two (2) tires and tubes for the station wagon.

Burnett-Walton bid \$24.80 on 4 ply tires and 4 tubes
R. D. Grier bid \$24.86 on 4 ply tires and 4 tubes
Wicomico Garage bid \$41.00 on 6 ply tires and tubes

The Mayor and Council authorized purchase from the lowest bidder--Burnett-Walton.

17. The Mayor and Council received quotations on spark-plug cleaners and authorized acceptance of a bid in the amount of \$12.50 from the Salisbu Automotive Incorp. which was the lowest bid—upon a motion offered by Councilman Carrico and seconded by Councilman Moore and passed.
18. The Mayor and Council requested the City Clerk to check up on the insurance coverage of the glass in the Police cars.
19. The Mayor and Council received quotations on hydraulic brake bleeders and took no action toward purchase.
20. The Mayor and Council received an application from Elmer B. Baker for water and sewer service for his property on Evans Alley.

The request would necessitate 100 feet ^{of} sewer extension to serve the property. It was approved and ordered installed by the Mayor and Council.

21. The City Engineer reported to the Mayor and Council that the Water consumption was becoming very high and that consumption had on two occasions exceeded our pumping ability and that some emergency might arise.

He was authorized by the Mayor and Council to take whatever action he saw fit should an emergency arise.

22. Councilman Boyd E. McLernon reported that he had met with Mr. Lee Aller of the County Commissioners, and five (5) members of the Airfield Operating Corp. and had discussed thoroughly the needs for administration building, runway facilities etc. for the airport and they had tentatively agreed that some such facilities were needed. The Airfield Corp. advised them they were unable to post any money toward this project but they would make an offer to pay four (4) per cent interest as their contribution on whatever money the City and County should put up in cash.

The Clerk was asked to arrange a meeting for this Tuesday with the County Commissioners to discuss the proposal at more length.

23. The Mayor and Council received a letter from the Lions Club advising the City they would be unable to contribute toward the trash containers for the City streets.
24. The City Treasurer reported on the receipt to date from Automobile License sales from traders licenses and income tax.
25. The City Engineer reported he had received a telephone call from Mr. Joe B. Funk of the Department of Public Works in which he was advised that the Department of Public Works had approved the proposal to extend the sewer line for the State Hospital down the Emerson Avenue route in preference to the Livingston Street route as earlier proposed and that they had allocated a certain sum of money as a contribution toward the expenses of this alternate route. Full details of which would be set forth in a letter intended to be written the Mayor and Council Tuesday, August 12th.

26. Upon a motion duly made, seconded and passed, the Mayor and Council authorized the City Engineer to inform Mr. A. P. Isakson to proceed with his sewer work on Calloway Street and the right-of-way on which he has bid in his recent contract.

August 11, 1947

26. The City Treasurer presented his General Fund Report for the month of July.

There being no further business the meeting was adjourned at 11:15.

APPROVED:

Aug 18, 1947
Date

Arthur A. Hayman
President of Council

Wade H. Dinsley
Clerk

CITY HALL--SALISBURY, MARYLAND--August 18, 1947

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, August 18, 1947 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings, W. Austin Moore, Sr., John Carrico, Sr., and Boyd E. McLernon.

1. The minutes of the meeting of August 11th were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.
2. Commissioner Taylor presented his police log and a recommendation that three (3) signs be placed on the west side of Naylor Street between Church and the Railroad to read "No Parking This Side of Street".

The Mayor and Council approved the recommendation and authorized the sign so placed.

The Mayor and Council received a petition and letter from Stanley G. Robins in which he requested a hearing and reinstatement of the former City Policeman, Joshua J. Morris.

The Mayor and Council discussed the petition and heard the City Solicitor's opinion that due to the fact Morris was a special policeman and his appointment had expired they were not legally required to give him a hearing in the matter.

The Mayor and Council decided--in view of this fact--that they would not grant a hearing.

3. A delegation of residences from Clairmont Drive with W. W. Travers as spokesman were before the Mayor and Council to object to the rezoning of the west side of Salisbury Blvd. northward from College Avenue.

The Mayor and Council advised them of the previous action as recorded in resolution number 4 of August 11th meeting. The delegation asked that they be given notice of any new proposal for a change.

The Mayor and Council authorized the \$30.00 check of S. Franklin Woodcock to be returned.

4. Mr. Hermon Perdue, spokesman for a delegation in opposition to the passage of Ordinance No. 586, ^{which} provided for the regulation and licensing of trailers.

After hearing their views, the Mayor and Council agreed to withhold passage of the Ordinance for approximately 60 days.

5. Mr. Milford Twilley was before the Mayor and Council to request completion of the Princeton Avenue Sewer line; in order to serve his new dwellings, since they would be ready for occupancy within three (3) weeks. Upon a motion duly offered seconded and passed, the Mayor and Council authorized approximately 350 feet of sewer extension for Princeton Avenue to serve the homes.

Mr. Twilley advised the Council that he expected to begin work shortly on a new section of homes in the development and asked for water and sewer service. The City Engineer was authorized to secure bids on all

5. of the water, sanitary sewer, and storm water sewer which would be required for the entire Princeton homes project. It was understood; however, that Princeton Avenue Homes Incorp. would be required to execute an agreement on building the homes before any award would be made.
6. The Plumbing Inspector, Mr. Neal, presented the Council a copy of a letter he had written to Mr. Clark, operator of the Busy Bee Restaurant directing that he make some improvements in his sanitary facilities.

Mr. Neal also advised the Council in the matter of the Mr. Todd, who completed his plumbing work without proper permits and after his direction to cease work, the Mayor and Council informed the Plumbing Inspector that he should secure a warrant for the violation and require him further to secure the necessary permits.

7. The Building Inspector, Mr. Johnson, reported that Mr. Claude Hastings had made repairs on the plastering at the Fire House No. 2 and that Mr. Howard Brown of 107 Liberty Street had offered to do the painting at No. 2 Fire House for the sum of \$195.00. The Mayor and Council authorized the offer accepted.

Mr. Johnson reported that he had investigated the complaint about the junk pile on the Grier Property and found there wasn't much he could do in the matter, since they owned the property and since it was an industrial site. The Mayor and Council; however, passed that Mr. Johnson write Mr. Grier to see if they could in any way have it cleaned up and keep it clean.

8. Mr. Hermon Perdue, of Snow Hill, was before the Mayor and Council to see if he could secure water and sewer facilities for his Dover Street property between Preston and Mabel Streets where he proposed to start construction of some new homes for sale.

The Council told Mr. Perdue they would see what they could do in the matter.

9. The Building Inspector, Mr. Johnson, advised the Council that he had received a request for a permit to construct a new church building on the West side of Truitt Street, a few lots north of Main Street and he saw no prohibition to granting it. The Council likewise saw no objection.
10. Mr. Lewis Merryman was before the Mayor and Council to request a closing of that part of Manor Avenue which was within the Corporate limits and East of Long Avenue, since the Board of Education proposed to acquire it for school purposes. The Mayor and Council saw no objection and authorized it done in the manner it be perscribed by the City Solicitor upon a motion offered by Councilman Hastings and seconded by Councilman Moore and passed.
11. Mr. Merryman, Mr. Raymond Weisner, and Mr. George Chandler were before the Mayor and Council to discuss a proposed sewer down Emerson Avenue instead of the route previously approved--the same being down Calloway Street and a right-of-way directly toward the Deershead Hospital.

11. Mr. Weisner and Mr. Chandler said that the money spent for sewer in their opinion would serve future expansion better by following the Emerson Avenue proposed route to the Deershead Hospital.

The Council was read a letter from Mr. John B. Funk of the Board of Public Works in which they offered to put up nineteen thousand hundred (19000) and some other odd dollars toward payment of their share of a proposed re-location.

Mr. Weisner agreed to write the Mayor and Council a letter setting forth his views in the matter on which they could act at some future date.

At a later time during the evening, the Mayor and Council passed a resolution which was offered by Councilman Hastings and seconded by Councilman Moore to amend resolution No. 25 A so that it would read that Mr. Isakson should proceed with the construction of a sewer down W. Calloway Street for approximately 350 feet and that the balance of the work proposed in this area in his contract be deleted in accord with authority set forth in his contract.

Complying with a request from Mr. Merryman, the Mayor and Council agreed to accept a deed from the Board of Education for a right-of-way running northward from West Calloway Street--upon a motion offered by Councilman Moore and seconded by Councilman Carrico and duly passed

12. Mr. S. Franklin Woodcock was before the Mayor and Council to see what action had been taken on his request for a re-zoning of a part of the Salisbury Blvd. north of Collegé Avenue.
13. The Mayor and Council read vouchers numbered 7294 A to 7334 A inclusive and ordered them signed upon a motion offered by Councilman Hastings and seconded by Councilman Moore and passed.

Decrease in assessment number 2498-2499-2500 and increase in assessment number 2612-2613 were read, were approved and authorized entered upon the books upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.

14. The City Engineer presented a letter from Mr. L. U. DuLude, Chief of Procurement CAA in which he returned a signed lease for communication station at the Salisbury Airport.
15. The City Engineer presented a copy of the rules covering collection of garbage which he had prepared for the Council's review and approval
They were approved by the Mayor and Council and a copy of which is a attached to the minutes.
16. The City Engineer presented a copy of a letter he had written to the Municipal Street Sign Company relative to their recent purchase of signs of another company.

17. The City Engineer read a copy of a letter he had addressed to Mr. Charles Skirven, District Engineer State Roads Commission, requesting permission to break the street surface on South Division Street between

17. College Avenue and Avery Street for the construction of a ten (10) inch sewer to serve Shoreland Freezers.
18. The City Engineer presented a copy of a letter he had addressed to George L. Hall requesting permission to construct a 12 inch storm water drain in Middle Blvd.
19. The City Engineer read a letter he had addressed to Albert L. Eisharoon in reference to the incomplete work on the new pumping house.
20. The City Engineer presented a copy of a letter he had written to A. P. Isakson relative to an award for storm water drain on Middle Blvd. known as Contract No. 8-47-SW.
21. The City Engineer presented a copy of a letter he had written to Pleasanton and Edgell Incorp. relative to a bill for the clearing of Cotty Cox Branch.
22. The City Engineer presented a contract-for sewer work to serve Shoreland Freezers-between A. P. Isakson and the Mayor and Council for the Council's signature.
23. The Mayor and Council approved a request from John W. Downing for the purchase of twenty(20) feet of six (6) inch cast iron pipe.
24. Mr. Cropper was authorized to proceed with the procurement of a deed for the Highland Avenue property in front of the Wilkins property.
25. The Mayor read a letter from Mrs. Edward L. Stephens on the proper handling of garbage containers.
26. The Mayor brought up the matter of the new insurance rate increase for discussion.
27. Councilman Carrico recommended the removal of the new parking hoods on Main Street between Division and St. Peters and on St. Peters Street at the hour of 12:00 instead of 1:00. The Council decided to hold the matter for a week to see how it would work.
28. The Water Department's report for the month of July was presented and ordered placed on file and also the Dog Control Officer's report was presented and ordered placed on file.
29. The Harbor Master forwarded a report by telephone which was presented to the Mayor and Council.

There being no further business the meeting was adjourned at 1:00

APPROVED:

Aug 25, 1947
Date

Arthur A. Kazman
President of Council

W. S. H. Dole
Clerk

**RULES COVERING COLLECTION OF GARBAGE, ETC.
BY THE GARBAGE COLLECTION DIVISION**

All employees of the Garbage Collection Division of the Department of Public Works are hereby requested to comply with the following rules effective at once.

1. Drivers and helpers must be courteous at all times to the general public.
2. Garbage collection equipment must be driven at a reasonable speed and extreme care shall be exercised in the use of the collection equipment.
3. After garbage is dumped from containers into the City truck all drivers and helpers must place the containers in the sidewalk area in such a manner so as not to bend or dent the containers. Lids must be replaced on the containers. In dumping containers care must be taken not to drop the contents on private or public property.
4. Garbage trucks must be so loaded as to prevent the trash from falling out of the trucks into the public thorough-fare.
5. Hours of collection shall be between 5:00 A.M. and 5:00 P.M. daily except Sundays or legal holidays.
6. Equipment must not be used for private or personal use or to haul materials other than regular municipal garbage collection.
7. City employees must not accept fees or tips for hauling regular municipal garbage collection.
8. All labor and garbage collection equipment shall be under the immediate supervision of the driver-foreman on each route.
9. Number of receptacles.
 - a. Not more than a total of six receptacles will be collected on each collection day from any single dwelling or other establishment served by the City Collection Department.
10. Description of receptacles.
 - a. All garbage receptacles are to be metal, shall be water-tight and fitted with handles and a tight-fitting metal cover. Each garbage receptacle shall have a maximum capacity of ten gallons.
 - b. Ash receptacles shall be of the same type and size as garbage receptacles.

c. Rubbish receptacles shall be tightly constructed (not necessarily of metal) and shall have a capacity not exceeding one bushel each.

d. Refuse receptacles shall be of the same type and size as rubbish receptacles.

e. Paper, cardboard and paperboard containers are prohibited.

11. Definition of Garbage, Wastes, Etc.

a. Garbage shall mean waste food stuffs or table wastes of vegetable or animal origin.

b. Ashes shall mean the solid residue of the combustion of fuel used in heating and cooking operations as occurring in households, apartments or business places.

c. Rubbish shall mean waste materials from normal household living conditions and business operations other than garbage or ashes but not to include garden, lawn, tree trimmings, leaves or waste materials from building construction or repair. Rubbish shall include such items as paper, rags, bottles, tin cans, crockery, excelsior and similar materials.

d. Refuse shall mean garden, lawn, tree trimmings and leaves.

SALISBURY, MARYLAND--AUGUST 19, 1947-

The Mayor and Council met in a special meeting at the Court House, Tuesday afternoon at the hour of 3:00 with the County Commissioners for the purpose of discussing the acceptance of a federal grant for the Airport Improvement. There were present Mayor E. R. White, Jr., President of Council Albin A. Hayman, Councilmen: John Carrico, Sr., and Boyd E. McLernon and the City Solicitor.

After some discussion on the subject, it was finally decided that they should consider a \$70,000 improvement project and Councilman McLernon offered a motion which was seconded by Councilman Carrico to agree to the appropriation of \$17,500 as one-half ($\frac{1}{2}$) of the one-half ($\frac{1}{2}$) of the total cost of the project. Such money is to be contributed when the plans have become available and the contract have been completed with the understanding that the County Commissioners is to bear one-half ($\frac{1}{2}$) of the engineering and legal expenses. All to be contingent upon a similar resolution proposed to be passed by the County Commissioners.

There being no further business the meeting was adjourned at 4:00.

APPROVED:

Date

Aug 25, 1947

President of Council

Albin A. Hayman

Clerk

W. H. Dwyer

are

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, August 25, 1947 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings, W. Austin Moore, Sr., John Carrico, Sr., and Boyd E. McLernon.

1. The minutes of the meeting of August 18th and 19th were both read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.
2. Vouchers numbered 7335 A to 7368 A were read and were approved and authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.

The Fire Department's report for August 18th was presented and ordered placed on file.

Decrease in assessment number 2501-2502-2503 together with increase in assessment number 2614 to 2660 were all read, were approved and ordered entered upon the books upon a motion offered by Councilman Hastings and seconded by Councilman Carrico.

3. The Mayor and Council fixed the date and time of their next meeting as Tuesday, September 2nd at 2:00 due to Monday being Labor Day.
4. Upon a motion offered by Councilman Hastings and seconded by Councilman Moore and duly passed, the Mayor and Council re-informed their previous decision to return to standard time at 2:00 A. M., September 2nd.
5. Mr. Avery Hall, Mr. Alfred Truitt, and Mr. Gaskell were before the Mayor and Council representing the Chamber of Commerce and advised them that they had come to offer their assistance and aid in any way they could toward securing a reduction in fire rates and fire losses. Mr. Hall read a letter to the Council which they had prepared on this subject. A copy of which is attached to the minutes.
6. Mr. Gaskell, of the Retail Merchants Association, spoke to the Council in favor of an extension of day-light saving time; and after hearing the reasons from the Mayor and Council for their decisions to return to standard time, September 2nd Mr. Gaskell accepted their decision and said they would be glad to cooperate.
7. Mrs. Guthrie, Mrs. Chatham, Mr. Ernest Laws, Mr. Bell, Mr. Pruitt, and Mr. Parsons, representing the smaller retail grocers, were before the Mayor and Council to ask for continued garbage collection services. The Council took their request under consideration.
8. Mr. A. P. Isakson was before the Mayor and Council to advise them that if his contract for the Calloway Street extension was curtailed as contemplated he would suffer a considerable loss as a result and he felt that it was unjust. He explained that only the 250 feet contemplated should also be cancelled as he did not wish to bring in his heavy machine for the work.

The Mayor and Council--upon a motion offered by Councilman Moore and seconded by Councilman Hastings--authorized the cancellation of that entire part of the contract, part of which was referred to in resolution 11 of the minutes of August 18, 1947.

9. Mr. Neal, the Plumbing Inspector, advised the Council that he had asked the operator of the Busy Bee Restaurant to replace his old vogul type toilet with a new flush type tank, the Council approved.

He informed the Council that Mr. Todd had offered to secure the necessary plumbing permits and he had not gone any further toward securing a warrant.

He reported also that the properties of Mr. Peter Linnett on East William Street were not in a sanitary condition in so far as our plumbing was concerned. The council suggested that he see Mr. Linnett to see what could be done.

Mr. Neal recommended to the Council that they require all licensed plumbers in Salisbury to post a \$5000.00 bond with the Mayor and Council in order to indemnify them against any loss occurred as a result of their negligence.

10. The Mayor and Council received a letter from Mr. F. W. Renshaw of Halethorpe, Maryland advising them that he would like to erect four row type homes on Lehigh Avenue.

The Council found that this was not a public street.

11. Mr. Johnson presented a letter from Mr. Ralph Grier advising the Council in the matter of keeping clean his lots on East Williams Street.

12. The Mayor and Council received an application from the Citizens Gas Company for approval of a gas main extension on Princeton Avenue. It was approved by the Mayor and Council.

13. The City Engineer presented a plat of Somerset Avenue's sub-division and it was approved by the Mayor and Council and authorized signed upon a motion offered by Councilman Moore and seconded by Councilman Hastings and passed.

14. The City Engineer recommended the use of the Inventory Clerk, Mr. Ting in the Engineering Department. It was taken under consideration.
Note: Refer to the back of last page No. 4.

15. The City Engineer presented an application from Mr. Preston Brombley for sewer service which would require approximately 115 ft. of sewer extension. The Council found the extension could not be approved at this time and would hold it for a future program.

16. The City Engineer presented a copy of a letter he had written to Mr. John B. Funk in reference to sewer and water extensions to serve the Deershead State Hospital. A copy of the letter is attached to the minutes.

17. The City Engineer presented an application for water and sewer service for Stanley Tull on Delaware Street.

The Mayor and Council decided it would have to be held for future consideration in the next program.

18. Councilman Moore offered a motion which was seconded by Carrico and duly passed to authorize the City Engineer to notify Mr. J. H. Perdue

18. of Snow Hill that water and sewer services could not be made available at the present time for the new homes he proposed to build on Dover Street between Preston and Mabel Street.
19. The City Clerk advised the Council of the need for private garbage collectors' rules and regulations which would come effective Sept. 1st
20. The Mayor and Council authorized purchase of 2,000 ft. of fire hose for the Fire Department upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.
21. The Mayor and Council again discussed the proposal of the Chamber of Commerce as to the appointing of a committee to go to Baltimore and found that they agreed in principle to the suggestions offered by the Chamber.
22. The Mayor and Council authorized a voucher to be drawn and signed made payable to Austin Moore in a sum not exceeding \$125.00 to pay the expenses of any fireman desiring to attend the Fire school at Coblege Park.
23. The Mayor presented a letter from Dr. S. H. Hurdle, relative to the conditions of the Wicomico River which said in part that the only solution he could see was to proceed with the construction of the sewage disposal plant.
24. Upon a motion offered by Councilman Hastings and seconded by Councilman Moore, the City Engineer was authorized to secure bids on the cleaning of the west prong of Cotty Cox Branch.
25. At 8:00 the Mayor and Council opened bids on what was called Part 1 of the Street Surfacing Program and later bids on Part 2 were opened. Listed below are the names of the bidders bidding on Part 1 together with the amount of the certified check posted therewith.

Pleasanton and Edgell	\$1250.00
Hannaman Burroughs	1000.00
Waller Paving Company	1020.00
Interstate Amiesite Co.	1950.00

Those bidding on Part 2 are as follows with the amount of their certified check:

Interstate Amiesite Co.	\$1950.00
Del Mar Va Asphalt	525.03
Paul V. Downing	594.81
Waller Paving Co.	680.00
Hannaman Burroughs	750.00

Councilman Moore offered a motion which was seconded by Councilman Carrico to award a contract to Hannaman Burroughs, the lowest bidder, in Part 1 and to Del Mar Va Asphalt Co., the lowest bidder, in Part 2. After they had complied with the conditions of the proposal, the motion was duly passed. A tabulation of the bids are attached to the minutes.

26. In response to a request for bids for an eight (8) inch sanitary sewer in Princeton Avenue the following were received:

26. A. P. Isakson bid \$824.15 and posted therewith his certified check in the amount of \$50.00

Pleasanton & Edgell bid \$900.49 and posted therewith their certified check in the amount of \$50.00

Upon a motion offered by Councilman Hastings and seconded by Councilman Moore the award was authorized made to A. P. Isakson subject to the conditions prescribed by the City Engineer.
to a request.

27. In response to quote on the construction of the water mains down Coles Circle, the following bids were received:

Pleasanton and Edgell bid \$1472.00
A. P. Isakson bid 957.00

Councilman Hastings offered a motion which was seconded by Councilman Moore to authorize an award to the lowest bidder, A. P. Isakson, after complying with the conditions prescribed by the City Engineer and after Southern States had paid their share of the cost.

28. In response to an invitation to bid on water mains and appurtenances in Princeton Avenue, the following bids were received:

Pleasanton and Edgell \$2100.00
A. P. Isakson 1306.00

Councilman Moore offered a motion which was seconded by Councilman Carrico and duly passed to authorize an award to the lowest bidder, A. P. Isakson, after he had met with the conditions prescribed by the City Engineer.

29. In response to an invitation to quote on the construction of a sanitary sewer in Evans Street, a single bid only was received which was as follows:

A. P. Isakson \$275.40

Upon a motion offered by Councilman Carrico and seconded by Councilman Moore an award was authorized made to Mr. Isakson for the work.

31. The Police Commissioner presented his Police Log which was presented and placed on file.

There being no further business the meeting was adjourned at 12:00.

APPROVED:

Date

Sept 2, 1947

Arthur A. Hagman
President of Council

Walter H. Dinsley
Clerk

Note:

14. Mr. Tingle is to be transferred to the Engineering Department after someone is found to take his place.

CHAMBER OF COMMERCE

INCORPORATED

SALISBURY, MARYLAND

August 25, 1947

The Mayor and Council of Salisbury,
City Hall,
Salisbury, Maryland.

Gentlemen:-

For the past sixty years, Salisbury has enjoyed the services of one of the finest Volunteer Fire Departments of the nation. Its members have given unmeasurable time, thought and labor toward developing fire fighting methods, securing adequate equipment and securing and training personnel. They have unstintingly and unselfishly participated in combatting fires.

Notwithstanding these facts, Salisbury has fallen into a most unfortunate situation insofar as its fire experience and fire loss are concerned. We learn that in the past four years, losses which exceeded Fifty dollars (\$50.00) each have resulted in settlements of over Eight Hundred and Eighty Two Thousand dollars (\$882,000.00). That is a tremendous figure. The fault cannot be traced to any single element. We incline to the belief that we have, to some degree, been victims of a situation which violates the law of averages and that such proportionate losses may not again occur.

However, we cannot merely rest in the hope that conditions will improve. We must do what we can to help assure an improvement.

Last year, the Maryland Rating Association called your attention to our high losses and made certain recommendations and in lieu of those recommendations, the Association advised that rate increases would probably be in order. We failed to comply with their recommendations and we are now faced with a rate increase of twenty-five per cent (25%) by way of a Town Experience Charge on all classes of fire insurance. Agents are finding it increasingly difficult to secure proper coverage since underwriting companies are reticent to accept large policies here because of the high loss ratios.

The public may presume that because a rate is established and published, they can secure the desired coverage at that rate. Such a presumption is not necessarily true as all insurance companies reserve the right to accept or reject any risk.

This matter of fire insurance thus becomes one of vital interest to every property owner in Salisbury because of these two elements, first, the cost of the insurance; second, ability to secure proper coverage even at increased rates.

Mere financial loss is not the only factor to be considered. Fire, when it strikes, entails the time of the firemen in fighting it and subjects them to possible serious injury. It results in loss of employment for those who work in industries thus afflicted. It means the loss of prized clothing, furniture and family heirlooms when it hits the private home. Then too, in recent years we have seen our fires result in an even greater tragedy, that of serious injury and the loss of human lives. We believe that every possible measure should be taken to make our people secure in their property, secure from financial loss, from loss of use and from loss of life.

CHAMBER OF COMMERCE

INCORPORATED

Page 2.

SALISBURY, MARYLAND

Furthermore, during the past fifteen years Salisbury has made rapid progress in its effort to secure additional industry and distributing agencies. We fear that this progress may be halted unless the fire situation is corrected. We do not believe we can induce industry to locate valuable and specialized machinery here at the risk of suffering loss of both the machinery and its productive time. Thus every worker and wage earner, looking to improved opportunity in Salisbury, gains another stake in this question of proper fire protection.

We have no desire to take away from the governing authority any of its prerogatives, nor do we wish to appear to tell them what they must do. We rather offer our services in an effort to determine what should and must be done to improve the present situation and to give to them the wholehearted endorsement and support of this Chamber of Commerce in seeing that the essential things are done.

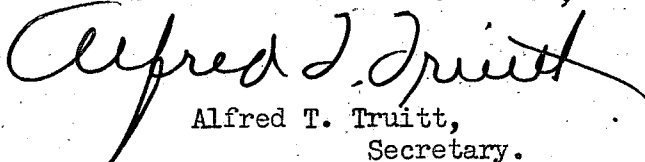
To that end we recommend that the Mayor and Council appoint a small committee to immediately call on the Maryland Rating Association and determine their minimum requirements for us to secure removal of the twenty-five percent Town Experience Charge on Salisbury properties.

Having determined these minimums, we believe the Committee should be enlarged to include representation from the City, the County, the Fire company, the Chambers of Commerce, homeowners and fire insurance agencies who shall make recommendations as to the best course to be pursued.

Should their recommendations indicate the necessity of spending additional tax money, the coming special session of the General Assembly provides an opportunity to secure the necessary legislative authority for such expenditures.

We respectfully request you to give serious consideration to this problem and assure you of our full cooperation at all times.

BY ORDER OF THE BOARD OF DIRECTORS,
SALISBURY CHAMBER OF COMMERCE,


Alfred T. Truitt,
Secretary.

26
11/11/47

City of Salisbury
MARYLAND

August 21, 1947
Re: C-3

Mr. John B. Funk, Chief Engineer
Department of Public Improvements
210 E. Lexington Street
Baltimore 2, Maryland

Dear Mr. Funk:

This will acknowledge your letter of August 12th regarding water and sewer facilities to the Deer's Head State Hospital at Salisbury, Maryland.

This letter was placed before The Mayor and Council at its meeting held on August 18th and the following conclusions were tentatively reached.

1. Our City Attorney was instructed to contact the State Law Department in order to ascertain the possibility of utilizing funds from a bond issue authorized under the Maryland Health Acts that were formerly allocated to the W. Calloway St. route, on the alternate towards Emerson Avenue.
2. Some arrangements should be made between the State of Maryland and The Mayor and Council of Salisbury regarding maintenance of the proposed sewage pumping station in Emerson Ave.; also the maintenance of sewers on the Deer's Head property.
3. In lieu of constructing the water main via the W. Calloway St. route The Mayor and Council prefers to expend the same amount of funds via the unnamed street approximately 250 ft. west and generally parallel to N. Division St.

We understand that the Board of Public Works is willing to expend a sum not exceeding \$19,360.00 for the construction of sanitary sewers on Deer's Head property, which sum is to include a portion of the cost of the sewage pumping station together with engineering fees payable to The Mayor and Council of Salisbury in an amount not exceeding six per cent. This understanding was made subject to the City of Salisbury, Mr. Weisner and others contributing the difference in cost which will amount to approximately \$22,000.00, assuming that the engineer's estimates are reasonably correct. As soon as the necessary legal opinions

Page 2.

are received a meeting will be arranged with Mr. Weisner and other interested property owners for the purpose of determining the respective contributions towards the construction of the sanitary sewer via Emerson Ave.

The Mayor and Council feel that the construction of water mains should follow the same route as the sewer because these two utilities are almost inseparable from the standpoint of providing adequate sanitary facilities. Under these circumstances we will appreciate your comments regarding a possible contribution from the State regarding the construction of water mains via Emerson Ave.

With kindest personal regards, I am

Sincerely yours,

Clarke Gardner
City Engineer

CC:MH

CC:Mayor and Council

The Mayor and Council of Salisbury met in special session, Tuesday, September 2nd at 2:00. The following members were present: Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings, W. Austin Moore, Sr., John Carrico, Sr., and Boyd E. McLernor

1. The minutes of August 28, 1947 were read and were approved after authorizing a change made in Resolution number 14 to the effect that they would consider the transfer of Mr. Tingle to the Engineering Department after someone was found to take his place upon a motion offered by Councilman Hastings and seconded by Councilman Carrico.

2. Vouchers numbered 7365 A to 7417 A inclusive--except voucher numbered 7412 which was marked void--were read, approved and were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.

3. The Dog Control Officers report was presented, accepted and ordered placed on file.

The Police Commissioner, Mr. Taylor, recommended the addition of an additional patrolman, Mr. Furbush. The Council took the request under consideration.

Mr. Stanley Robins was before the Mayor and Council in reference to his petition for a hearing for Joshua J. Morris and presented a report of arrest and of convictions as copied from the records of the Peoples Court which showed a high record of convictions for cases presented together with a report that the judge had made no statements as to him not being a good police officer.

Councilman Hastings offered a motion which was seconded by Councilman Moore and duly passed to grant Mr. Morris a hearing in accord with Mr. Robins' request which was set for Monday night September 8th at 9:00.

4. Mr. John E. Jacobs was before the Mayor and Council to ask that some action be taken toward the completion of the house renumbering program in Salisbury and advised the Council that they had requested Muellekin Kile to postpone their directory work in Salisbury until after December 1st, 1947 in order that the renumbering work could be completed. He said the Junior Chamber of Commerce was ready and willing to complete the renumbering job as soon as the basis of the program was approved by the City.

Mr. Jacobs advised the Council that they had prepared a list of street names which needed changing because of duplication and a list of others that should be changed since they would give the same name to through streets or to continuing streets. Councilman Carrico offered a motion which was seconded by Councilman Moore to ask the Junior Chamber of Commerce to represent them in ascertaining the wishes of the residences as to name changing of the streets.

they would let him know
The Mayor and Council advised Mr. Jacobs/what they could do within the next thirty (30) days toward approval of a final renumbering program.

5. Mrs. Maude Smith was before the Mayor and Council to complain on the parking of bicycles in front of her store property on West Main Street

5. The Council ordered the matter referred to the City Solicitor in order that he might advise the Commissioner of Police how to handle the matter.
6. Mr. Furman Richardson was before the Mayor and Council to see what progress had been made on the west side of Highland Avenue for street lights.
7. The City Engineer reported that the garbage collectors had not moved the garbage and rubbish from the Court House because it was not in regulation containers. The Council authorized no change made in the regulations.
8. The Mayor and Council--upon a motion offered by Councilman Carrico and seconded by Councilman Moore and passed--authorized the City Engineer to purchase up to 1000 ft. of 3/4 inch galvanized iron pipe at market price wherever it could be obtained and also authorized him to buy a car load of 3/4 inch galvanized iron pipe, if early shipment could be secured.
9. The City Engineer reported that the Victor Lynn Lines Company proposed to resurface its wharf front property at this time and asked if the City would consider resurfacing Meadow Street which would complete the whole area at one time.

Councilman Hastings offered a motion which was seconded by Councilman Moore and passed to authorize the paving of the western part of Meadow Street beginning at Camden Avenue and authorized it included in the present street program. The motion was passed.
10. The Mayor and Council received an application from Howard R. Hovatter of Delmar for the position as inventory clerk with the City. It was taken under consideration.
11. The City Engineer was authorized to purchase a new chevrolet motor for the 1940 model water truck.
12. The City Engineer presented an application from Larmer Corporation for water and sewer services for the nine (9) stores which they proposed to erect on the Blvd. on the east side near Main Street. The City Engineer was authorized to secure an estimate of the cost of the utilities.
13. The City Engineer reported that Southern States Cooperative on Coles Circle had made a counter offer on the amount of money they were to post as their part of the water main extension cost which he had not found satisfactory and advised the council that he had informed them that their share should be \$932.58.

The Mayor and Council accepted the recommended figure of \$932.58 as the Southern States share and authorized the City Solicitor to draw an agreement between Southern States and the Mayor and Council similar to the one already by Southern States on the West Road which would provide a refund on the basis of water consumption.
14. The City Engineer presented a quotation from the Ford Meter Box Company on sixty (60) Ford Yokes at \$1.97 each.

September 2, 1947

14. Purchase was authorized from the Ford Company in accord with their bid upon a motion offered by Councilman Moore and seconded by Councilman Carrico and passed.
15. The Mayor and Council authorized a renewal of the subscription to the Engineering News Record.
16. Mr. Cropper reported that he had received deeds from Amos W. W. Woodcock and F. W. Baurroft for the park property adjacent to Virginia Avenue.

The Mayor and Council accepted the deeds and authorized them placed on record.

17. The Mayor and Council authorized a proclamation^{issued}/proclaiming the period beginning Sunday 28th and continuing through Sunday October 5th as the seventeenth annual religious week.
18. The Mayor and Council received a letter from Wilson Ballard, Chief Engineer--State Roads Commission, requesting some information together with the City's views on the matter of a railroad crossing at Isabelle Street and West Main near Willow Street to serve a proposed switch into Fitzwater Street.

The matter was ordered referred to the City Engineer for investigation and report.

19. Mr. Neal reported the property owner on Pollitts alley was ready to install sanitary facilities as soon as water could be made available.
20. Mr. Neal reported that there was now water service in the Ellen Evans property north of Wicomico Street and in the rear of Mr. Henry Roberts property for which there were no applications and no water charge records.

The Mayor and Council authorized water service be run for the Evans apartment property and that it be put on a meter.

21. The matter of the continued use of vogul No. 1 toilets was ordered held for discussion at the next meeting.
22. The Mayor and Council recieved a deed which would grant to the Board of Education of Wicomico County and to Parkway Manor Incorp. a parcel of land which was formerly ~~Manor~~ Manor Avenue which the City had agreed to deed to the Board of Education. It was authorized signed by the Mayor and the President of the Council upon a motion offered by Councilman Moore and seconded by Councilman Hastings and passed.
23. The City Clerk was requested to see what had been done about the proposed DDT spraying program.
24. The Mayor and Council received a letter from the Junior Chamber of Commerce which requested the City to take all the necessary steps which would be needed to give the highest protection from fire loss to the citizens of Salisbury and that any legislation needed to do so be obtained from the General Assembly at the coming special session.

September 2, 1947

- 25. The Mayor and Council authorized the employment of Donald Williams as an inventory clerk at the City yard to fill the place vacated by Mr. Tingle and to authorize his transfer to the Engineering Department upon a motion offered by Councilman McLernon and seconded by Councilman Carrico and passed.
26. The Mayor and Council directed that the City Solicitor make a change in the garbage ordinance which would provide for the collection of six (6) regulation containers from commercial buildings as well as non-commercial buildings.
27. The Mayor and Council fixed the time of their next meeting as 7:00 P.M. Monday, September 8th, 1947.

There being no further business the meeting was adjourned at 5:34 P.M.

APPROVED:

Sept 8, 1947
Date

Albin A. Haymond
President of Council

Wade H. Tingle
Clerk

CITY HALL--SALISBURY, MARYLAND--SEPTEMBER 5, 1947

The Mayor and Council of Salisbury met in a special session, Friday, September 5th at 5:00 for the purpose of discussing the new garbage ordinance and its regulations. There were present: President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings and W. Austin Moore, and Boyd E. McLernon.

1. The City Engineer presented a "Report on Operations of the Water & Sewer Department for Six Months Ending June 30, 1947" which was ordered placed on file.
2. The Mayor and Council discussed that part of the garbage ordinance which referred to container sizes and upon a motion offered by Councilman Hastings and seconded by Councilman Moore the council authorized the continuing pick-up of twenty (20) gallon garbage containers until October 1st, 1947, if they were no more than one-half(1/2) full; in order to give those people an additional time to secure a ten (10) gallon container.

There being no further business the meeting was adjourned at 5:45.P.M.

APPROVED:

Date

Sep. 8 1947

President of Council

Albin A. Hayman

Clerk

Wade H. Insley

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, September 8, 1947 at 7:00. The following members were present: Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings, W. Austin Moore, Sr., John Carrico, Sr., and Boyd E. McLernon.

1. The minutes of the meeting of August 25th and September 2nd were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman Moore and passed.
2. The Police Commissioner presented his Consolidated Monthly Report, Police Log, and the Police Car and Motorcycle Expense Report--all of which were accepted and ordered placed on file.

The Mayor and Council approved the employment of Patrolman Furbush and directed that he be paid for his past week's service beginning September 1st, 1947--upon a motion offered by Councilman Moore and seconded by Councilman Hastings and passed.

3. Mr. M. D. Radder was before the Mayor and Council to ask for water service for his new Priscilla Street home. The matter was taken under consideration.
4. Vouchers numbered 7418 A to 7456 A inclusive were read and were approved and were ordered signed, except voucher number 7418 which was marked void, upon a motion offered by Councilman Hastings and seconded by Councilman Moore.

The Fire Department's report for the week of August 25th and September 1st were presented and ordered placed on file.

5. Mrs. William P. Truitt was before the Mayor and Council to ask that Madison Street between Washington and Vine Street be hard surfaced.

The Council authorized the City Engineer to look into the past street program to see if it had ever been placed therein.

Mrs. White, who accompanied Mrs. Truitt, asked that the stop sign at the corner of Vine and Mitchell Street be repaired and replaced.

The Council also received a request that the speed limit signs be placed on Washington Street, in order to slow down fast through truck traffic. Commissioner Taylor was requested to investigate the proposal.

6. Mr. Paul Bell and Mr. Paul Fitchet were before the Mayor and Council to ask for the paving of Oak Street between Pine and Vine St.

The Council agreed to consider it in future programs.

7. Mr. Donald Bowden was before the Mayor and Council and requested the City to cut the weeds from the Harmon playground lot. He was asked to find some individual who was equipped to do the work for the City as the City's equipment could not be made available at this time.

8. The Building Inspector presented his report for the month of August.

He also reported a request for a street light on Calvert Street between Poplar Hill Avenue and the Blvd. He recommended that it be installed.

September 8, 1947

8. The Mayor and Council approved the recommendation upon a motion offered by Councilman Hastings and seconded by Councilman Carrico authorizing an order issued for the light.
9. The Plumbing Inspector presented his report for the month of August which was accepted and ordered placed on file.

The Plumbing Inspector asked the Council if they would approve the installation of domestic garbage disposals in the City and their connection to the sanitary sewer.

The motion was introduced by Councilman Hastings and seconded by Councilman Carrico to direct that the plumbing code be amended to prohibit the use of the garbage disposals within the City as they were a hazard to the sewer system.

10. The Harbor Master made a brief report on the harbor condition.
11. The City Engineer read a letter he had written to Mr. W. N. Snyder, District Mgr. Swift & Co. 107 Willow Street, to advise him that the City did not concur with their opinions and suggestions on the remedying of the objectionable conditions occurring on Willow Street. A copy of the letter is attached to the minutes.
12. The City Engineer presented an application for water service for Lillie E. Evans, Virgil Hitchens, Alton T. Booth, and Gertrude F. Manly and several others; and since the Mayor and Council felt unable at this time to make additional water main extensions, they approved only water services for Lillie E. Evans and Virgil Hitchens, since they required only service connections and no main extensions.
13. Mr. Hilary Taylor, with his attorney Lewis C. Merryman, was before the Mayor and Council to request a closing of a part of Old Water Street near the Boulevard. Their request was taken under consideration.
14. The Mayor and Council received a letter from S. Dermead Kolb in which he requested some change in the garbage ordinance which would provide for the collection of more containers from apartment houses. The Council authorized no change made at this time.
15. The Water Department's report for the month of August was presented and ordered placed on file.
16. Mr. Stanley Robins was before the Mayor and Council in connection with the hearing of former Police Officer Joshua J. Morris and stated that he was not requesting re-instatement and that he was asking only for a hearing hoping to clear any cloud on his name.

At Mr. Robins' request the Council heard Judge Walters, Mr. Joshua Morris, Officer Talbot Larmar, and Officer Johnson as well as the Police Commissioner, Mr. Taylor.

At the conclusion of the hearing the Mayor and Council--Upon a motion offered by Councilman McLernon and seconded by Councilman Carrico and passed unanimously--authorized the following statement issued:

16. "BE IT RESOLVED THAT The Mayor and Council has no wish to cause any damage or reflection upon the name of Mr. Joshua J. Morris and its action should not be construed to reflect on Mr. Morris' personal character in any manner. The Mayor and Council regrets the publicity attendant upon Mr. Morris' departure from the police service."
17. The Mayor and Council received notice from County Agent, Mr. Brown, that they proposed to start DTT spraying in Salisbury Wednesday, September 10th, at 1:00 and asked that someone be delegated to show them the various streets throughout the City and to route them.
- Dr. Lankford, of College Park, requested through Mr. Brown that the Mayor and Council and the County Commissioners meet with him Friday afternoon, September 12th at 1:30 at the City Park; in order to see a demonstration of the work done.
- The Mayor and Council agreed to a meeting and authorized the City Engineer to furnish someone to direct the spraying machine operator through Salisbury.
18. The Mayor and Council directed that the following certified checks posted in connection with the bids received on August 25th be returned.

Pleasanton & Edgell	\$50.00
Pleasanton & Edgell	1250.00
Waller Paving Co.	1020.00
The Interstate Amiesite	1950.00
Paul V. Downing	594.81
Waller Paving Co.	680.00
Hannaman Burroughs Co.	750.00

There being no further business the meeting was adjourned a 1:15.

APPROVED:

Date Sep. 15, 1947

Arthur A. Hayman
President of Council

W. H. Dingle
Clerk

Min

City of Salisbury
MARYLAND

Sept. 8, 1947
Re: C-3

Mr. W. W. Snyder
District Mgr. Swift & Co.
107 Willow Street
Salisbury, Maryland

Dear Mr. Snyder:

This will acknowledge your letter of Sept. 3rd in which you indicate that the insanitary conditions that frequently occur at the intersection of Willow and West Main Streets are not caused by the operations of Swift and Company and further that the City should consider the installation of pumping facilities on the sewer line on the projection of Willow St. near the Wicomico River.

Unfortunately we can not concur with the conclusions reached by your officials for the following reasons:

1. The objectionable conditions are not caused by the overflow of sewerage but by the industrial wastes discharged into the sewer by your concern. The City is, of course, not required to treat and remove from publicly owned sewers the by-products of any manufacturing or industrial process. An examination of the sewer in Willow St. indicates that your screening operations are either ineffective or have been by-passed in several instances. Incidentally evidence of this statement may be found by entering the manholes and observing the industrial wastes lodged in the flow line of the sewer. This is further substantiated by the fact that our sewer cleaning department has removed by-products from your operation on several occasions for which your company has paid the expense.
2. Although much progress has been made in preventing "chicken blood" from entering the sewer the situation has not been completely relieved. Certainly the chlorination of your effluent would reduce the odor from the waste products that occasionally have a tendency to overflow the catch basins at Main and Willow Streets.
3. While there is an occasional flooding of the intersection of W. Main and Willow St. by periodic heavy rainfall occurring

Page 2.

simultaneously with extremely high tides in the Wicomico River, this condition does not cause an odor nuisance.

4. Future plans of the City specify that an interceptor sewer will be built in Lake St. for the purpose of collecting all discharge from sanitary sewers now entering the Wicomico River. In keeping with the over-all plans one pumping station will serve the entire area which is economical, practical and sound engineering practice. Your plan involves the construction of a pumping station to collect sanitary sewerage from one street plus the collection of surface water drainage which would prove not only expensive but a waste of tax payers funds in so far as following the master plans of sewerage design. Ultimately all sanitary sewerage will be separated from storm water drainage and the expense of building one pumping station to handle the industrial waste from Swift and Company should therefore be constructed at the expense of Swift and Company.

Under the circumstances mentioned herein we must reiterate that Swift and Company should take immediate steps in constructing a separate sewer to handle their industrial wastes. We will, of course, be glad to permit connection to the existing sewer for sanitary sewerage requirements. If in the meantime we continue to receive additional complaints in this area and upon investigation feel that the complainants are justified, we will be compelled to disconnect your sewerage connection in accordance with previous authorization of The Mayor and Council.

Sincerely yours,

Clarke Gardner
City Engineer

CG:MH
cc:Mayor and Council

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, September 15, 1947 at 7:00. The following members were present Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings, W. Austin Moore, Sr., John Carrico, Sr., and Boyd E. McLernon.

1. The Minutes of the meeting of September 8th were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.
2. Commissioner Taylor presented his police log which was accepted and authorized placed on file.
3. Vouchers numbered 7457 A to 7494 A inclusive were read, were approved, and were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.

Increase in assessment numbered 2661 to 2665 inclusive and decrease in assessment number 2504 to 2507 were read and were approved and authorized entered upon the books upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.

The Fire Department's report for the week of September 8th was received and authorized placed on file.

4. Mr. Carroll W. Fields was before the Mayor and Council relative to his application for water and sewer service for his new home on Middle Blvd. at East Street. Service was authorized extended from his Hazel Avenue property which was at the rear of the Middle Blvd. property, since no facilities were available on Middle Blvd.
5. Mr. Charles J. Potts, representing Mr. C. T. Jenkins was before the Mayor and Council relative to the collecting of garbage from apartment buildings--saying that each apartment should have the same rights as a householder in garbage collection and asked that some amendment be made to the present ordinance to provide for some collection from each apartment family.

The Council agreed to consider the request.

6. Mr. Barrell, Mr. Bounds, Mr. Jenkins, and Mr. Brockovich were before the Mayor and Council to ask for some improvement in the surfacing of Allyn Street.

The Council agreed to see if it could be properly graded and agreed to consider it for paving next year.

7. At 8:00 the Mayor and Council received the following bids on the clearing of approximately 6½ acres of Mitchell's Pond:

A. W. Baker.....	\$175.00 per acre....	total \$1137.50
Pleasanton&Edgell..	\$195.00 per acre....	total 1267.50
Waller Paving.....	\$550.00 per acre....	total 3575.00
A. P. Isakson.....	\$360.00 per acre....	total 2340.00

A. W. Baker presented a \$57.00 certified check with his bid and A. P. Isakson presented a certified check in the amount of \$150.00 with his bid.

7. The Mayor and Council considered the proposals and agreed to accept none at this time/would hold it as a item for their next fiscal year.
but
8. Mr. James M. Bennett, superintendent of public schools, was before the Mayor and Council on the following business:

1. To advise them that the schools were beginning safe driving courses and asked for the Council's approval on streets to be used at this work.

The Council advised Mr. Bennett that they had their approval on the courses and asked that he speak with Mr. Taylor, Commissioner of Police, about the streets he proposed to use.

2. Mr. Bennett presented a plat of the proposed school property between Washington and Lincoln Avenue and asked that the following streets within the school property be closed:

Venton Street
Grove Street
Oriole Street

He proposed to make Prince Street a fifty (50) ft. street in front of the school property. He also stated that the Board of Education would give ten (10) ft. along the western side of their property to provide a ten (10) ft. alley from Grove to Venton. He further stated that the Board of Education would give five (5) feet from their side of Bethel Street if those on the oppositeside would give five (5) feet, in order to widen the street.

Councilman Moore offered a motion which was seconded by Councilman Hastings and duly passed to authorize the City Solicitor to proceed with the closing of the above mentioned streets together with the widening as requested.

9. The Building Inspector presented an application for a permit from C. C. Chames for a dry cleaning and shoe repair shop at 318 East Main Street.

The City Solicitor was authorized to draw the necessary ordinance.

10. The City Solicitor advised the Council he had been able to receive so far only two (2) quotations on indexing and printing of the Fire Prevention Code. One was from ~~the New York Firm~~ for \$875.00 without the indexing and the other from the Mitchie Company for \$1210.00 for printing, binding and indexing for 1000 copies.

See min. of Sept. 22.

Councilman Hastings offered a motion which was seconded by Councilman Carrico to authorize the City Solicitor to have the printing done by the Mitchie Company in accord with their quotations.

11. The Mayor and Council authorized the payment of interest on the taxes, refunded to Elmer C. Williams, in the amount of \$27.69. (Tax)
12. Upon a motion offered by Councilman Carrico and seconded by Councilman Hastings and duly passed, the Mayor was authorized to sign a Certificate of Audit relative to the books and accounts of Wade H. Insley, Clerk,

September 15, 1947

12. Collector, and Treasurer, as examined by F. W. LaFrentz and Co. on the 31st day of March, 1947.
13. The Mayor and Council received a letter from the Exchange Club of Salisbury which recommended that the City make preparation for a suitable legislation to be presented at the next session of the Legislature to provide Salisbury with complete fire protection.
14. The Mayor and Council received a letter from William A. Codd, Chief Auditor of the State Roads Commission, in which he set forth that Salisbury's share of the five (5) cents gasoline tax was expected to be \$17236.54.
15. The Mayor and Council received a letter from the Sherwood Brothers of Baltimore, Maryland in which they asked for an adjustment of the water bill for service at 611 West Main Street which they recently received in the amount of \$39.20--saying that their usual bill was approximately \$7.00 and this excessive bill was due to a leak under the floor of their building.

The Mayor and Council found they would be unable to make any adjustment in the matter.

16. The Mayor and Council authorized the City Treasurer to sell \$10,000.00 7/8 % certificate of indebtedness of the United States and held by the Water Department for credit to the operating account--upon a motion offered by Councilman Carrico and seconded by Councilman Hastings and duly passed.
17. The Mayor and Council again considered recommended changes in the garbage ordinance and found they would require no license or permits for private collectors until a new ordinance was presented and passed and that they would make no other change in the ordinance until a new one could be presented for their consideration.
18. The Mayor received a request to issue a proclamation setting forth Sunday, September 21, 1947, as Marine Band Day in Salisbury. He agreed to honor their request with a proclamation.
19. The ~~General Electric Co~~ ^{General Electric Co} Eastern Shore Public Service Company forwarded a request to the Mayor and Council that no definite action be taken on the prohibition of disposal of units in Salisbury until they had been given an opportunity to demonstrate their operation to the Mayor and Council.

The Mayor and Council agreed to their request.

There being no further business the meeting was adjourned at 10:35.

APPROVED:

Sep 22, 1947
Date

Arthur A. Hayman
President of Council

W. L. Hensley
Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, September 22, 1947 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings, W. Austin Moore, Sr., John Carrico, Sr., and Boyd E. McLernon.

1. The minutes of the meeting of September 15th were read and were approved with the exception of resolution number 10 which was disapproved--upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.
2. The Police Commissioner presented the following recommendations:

- (a) That there be installed "Stop Signs" at the following locations:

Pinehurst Ave., West side of Camden Ave.
Winder St., West side of Camden Ave.
Hazel Ave., East side of Camden Ave.

- (b) That parking be restricted on the East side of Record Street between Church and Isabella Sts. and that three signs be installed on standards in that block.
- (c) That the traffic signal lights on East Main St., Salisbury Blvd., and Poplar Hill Avenue be synchronized by the erection of a light pole and a new circuit line for the purpose.

This recommendation was approved providing the necessary pole would not be erected on Main Street. The other above mentioned recommendations were also approved upon a motion duly offered, seconded, and passed.

- (d) The Commissioner also recommended that Mr. Talbot Larmar be sent to Philadelphia for the purpose of studying the development of pictures, finger printing, and finger prints for the use of the Police Department.

The Mayor and Council approved it and authorized an appropriation not exceeding \$50.00 for that purpose.

3. Mr. Dale Owens, Mr Phillips, and Mr. Brown were before the Mayor and Council to request hard surfacing of Howard Street. The Council agreed to consider it in their next years street program.

They also requested a street light at Winder and Howard Streets. The Council authorized the Building Inspector to secure the cost thereof and give them his recommendation in the matter.

4. Dr. Wilson together with other residences of the south part of Truitt Street were before the Mayor and Council to object to the erection of a Church on Truitt Street near East Main Street.

The Mayor and Council advised the delegation that they were unable to help them in this matter.

5. Mr. Mannely, the owner of a new home on Buena Vista Avenue, was before the Mayor and Council to request sewer service on Highland Avenue which would require approximately 110 feet of extension.

September 22, 1947

5. After some consideration Mr. Mannely agreed to put up \$125.00 as a share of the cost, if the sewer would be installed.

and authorized

The Mayor and Council accepted the work done under those conditions.

6. Mr. Hilary Taylor was before the Mayor and Council to offer to post the money required to clean Mitchell's Pond in accord with quotations recently received for that work, if the Mayor and Council would agree to repay him from their next fiscal year's budget--saying that he felt this work should be properly done at this time of the year.

Upon a motion offered by Councilman Hastings and seconded by Councilman Moore, the City Engineer was authorized to secure new bids on the work; in order that they might further consider the project in accord with Mr. Taylor's suggestion.

7. Mr. Leroy Brewington, Mr. John Faison, Jr., Mr. Jack Taylor, Mr. John Berryman, and Mr. Meise were before the Mayor and Council to ask for an extension of the City's water mains toward Shad Point to serve their home properties.

The Council agreed to consider their request after advising them that they would be required to post the cost thereof and authorized the City Engineer to make an estimate of its cost--upon a motion offered by Councilman Moore and seconded by Councilman Hastings and passed.

8. Vouchers numbered 7495 A to 7583 A inclusive were read by the Mayor and Council and were authorized approved and signed except voucher 7565 A which was marked void upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.

The Fire Department's report was presented, accepted, and ordered placed on file.

9. The Plumbing Inspector asked the Mayor and Council what he should do about the code requirements for permits and licenses in connection with the work at the State Armory.

The Council's decision was that the code should be complied with.

10. The City Engineer presented copies of the contract between the Hannaman Burroughs Co. and The Mayor and Council in the sum of \$19,700.00 and another contract between the Delmarva Asphalt Company and the Mayor and Council in the total sum of \$10,500.50 in connection with Part 1 and 2 of the street re-surfacing program--Upon a motion offered by Councilman Moore and seconded by Councilman Hastings and passed, the contract was authorized signed by the Mayor and the President of the Council.
11. The City Engineer read the Mayor and Council a letter from the Geologic Department of the State of Maryland in which they asked the City to post in advance the sum of \$275.00 to cover the City's contribution toward the cost of the gaging station for the period of July 1st, 1947 to June 1st, 1948--Upon a motion offered by Councilman McLernon and seconded by Councilman Moore and duly passed, the voucher was authorized drawn for \$275.00 as requested.

12. The City Engineer reported the receipt of water permit number 3906, water supply permit number 4968 for Coles Circle, and water supply permit number 4967 for Princeton Avenue.
13. The City Engineer submitted a bill from A. P. Isakson in the amount of \$1324.10 plus an additional \$90.00 for hauling and loading the Terra Cotta pipe involved in contract number 5-45-S and 8-46-S which was originally planned as part of Calloway--Livingston St. sewer.

The Mayor and Council accepted the bill and authorized the payment.

14. The Mayor and Council received a petition from some property owners on Oak Hill Avenue requesting that the street be hard surfaced. The Mayor and Council held it for consideration in next year's street program.
15. At the recommendation of the City Engineer, the City Solicitor was authorized to determine if Slemons Street was a public street, in order that it might be used if it were to serve as a location and right-of-way for storm water sewer required to serve the Princeton homes area.
16. The City Engineer presented a letter from the McGee Oil Company in which they asked if the City was going to accept their offer to widen Carroll Street at the Blvd. as they intended to offer the property for sale shortly and desired to know before an offer was made.

Councilman Moore offered a motion which was seconded by Councilman McLernon and passed to agree to accept a deed to a parcel of land from the McGee Oil Company for the purpose of widening Carroll Street.

17. The Mayor and Council authorized the City Engineer to draft a suitable resolution in recognition of the valuable service performed by the late Mr. I. J. Wootten for the City of Salisbury during the past twenty-seven (27) years.
18. The Mayor and Council authorized the employment of George Fred Wagner for the vacant position of the water plant operator for sum of \$40.00 per week--upon a motion offered by Councilman Hastings and seconded by Councilman Moore and passed.
19. The City Engineer recommended the employment and/or designation of Carlton Wootten as assistant superintendent of the Water Department. The Mayor and Council took the matter under advisement.
20. The City Engineer presented for the Council's consideration an estimate on the cost of water mains to serve the proposed new Larmer buildings on the Boulevard in the amount of \$1175.00 and an estimate of sewer of \$1648.00 to serve the same property.

The Mayor and Council decided, if the Larmer Corp. would pay the cost thereof, they would install and maintain the facilities for their use.

21. The City Engineer presented the following bids on 10,000 gallons of R C Asphalt delivered to the City's tanks:

21. Mexican Petroleum Corp.
.0910 cents per gallon delivered--two percent ten days--
thirty days/net discount on price of .075 for material
only transportation costs net immediate delivery.

Delmarva Asphalt Company, Inc.
\$.0925 per gallon for 10,000 gals delivered in tank
trucks and pumped into the City's Storage Tank. Delivery
made twenty-four (24) hours after receipt of notice.

Upon a motion duly offered, seconded, and passed, purchase was authorized from Mexican Petroleum Corp., the lowest bidder.

22. The City Engineer presented a request from Mr. Sharran Culver of Hebron for permission to borrow the City's water main tapping machine for one day.

The Mayor and Council approved of its loan providing it was on some Saturday as the City needs it during the week.

23. The Mayor and Council received the following quotations on 3000 feet of three-fourths (3/4) inch Galvanized wrought iron pipe:

Hajoca Corporation of Wilmington bid \$17.75 per 100 ft. for delivery within 120 to 150 days.

Speakman Company also of Wilmington bid \$17.81 per 100 for December delivery.

The Mayor and Council authorized the acceptance of the Speakman bid due to their earlier delivery date.

24. The City Engineer read a copy of a letter he had received from the CAA which advised him that since they had heard of the proposed erection of a administration building at the airport they were delaying action on the construction of a tower at the airport with the view in mind that it might be more suitable placed on the new building
25. The City Engineer read a copy of a letter which had been received from Mr. Bradford of the CAA relative to the City's acceptance of a part of the grant money of the airport development.
26. The City Engineer advised the Council he had received a request for the removal of the sidewalk on the east side of North Division Street immediately in front of Lehigh Avenue; in order that sidewalk and curb returns could be placed thereon. The Mayor and Council approved the work.
27. The Mayor and Council directed the Clerk to bill the St. France De Sales Church for repairs to twenty-three (23) feet of sidewalk made by Mr. Paul Downing for the sum of \$60.00 as paid by the Mayor and Council on voucher number 7468.
28. The Mayor and Council received a letter from Louise Schwartz asking that the City consider in their future program to change the name Payson Street to Gramby Street, in order that the two street laying almost together will have the same name throughout.

29. The City Solicitor presented a copy of a letter he had addressed to Southern States Coop. of Richmond, Virginia in which he advised them that water rentals charged to the property on Coles Circle would be remitted for a five (5) year period or until the total amount of such billings equals the sum of \$932.58.

It was approved and authorized mailed upon a motion offered by Councilman Moore and seconded by Councilman McLernon.

30. Ordinance No. 587--AN ORDINANCE relating to garbage and its handling was read for its first reading, approved, and authorized passed upon a motion offered by Councilman McLernon and seconded by Councilman Moore.

Ordinance No. 588--AN ORDINANCE repealing and reenacting a section of the Plumbing Code, was read for its first reading, approved and ordered passed upon a motion offered by Councilman Moore and seconded by Councilman McLernon.

Ordinance No. 589--AN ORDINANCE directing that building permit be issued to Christus C. Chames, was read for its first reading and ordered approved and passed upon a motion offered by Councilman Moore and seconded by Councilman Carrico.

31. The City Solicitor was authorized to secure new quotations on the indexing and printing of the Fire Prevention Code by the Mayor and Council.
32. The President of The Council appointed the following committee in accord with the recent recommendation of the Chamber of Commerce to call on the Maryland Rating Bureau relative to the possibility of securing a reduced fire rate for the community.

Avery W. Hall
Ernest O. Wheatley
John E. Morris
Calvin Cropper
Henry S. Todd, Jr.
Boyd E. McLernon

33. The Mayor and Council directed that the estate of Mr. I. J. Wootten be paid the equivalent of two (2) weeks salary in lieu of the approximate annual leave which was due him.

There being no further business the meeting was adjourned at 12:30.

APPROVED:

Sept 29 - 1947
Date

Ralph W. Hastings
President of Council

W. H. Dancy
Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, September 29, 1947 at 7:30. The following members were present: Mayor E. R. White, Jr., Councilmen: Rollie W. Hastings, W. Austi Moore, Sr., John Carrico, Sr., and Boyd E. McLernon.

1. Due to the absence of the President of the Council, Albin A. Hayman, a motion was offered by Councilman Moore and seconded by Councilman McLernon to name Councilman Hastings as the Acting President and to authorize him to sign the vouchers of the Mayor and Council in that capacity. The motion was duly passed.
2. The Minutes of the meeting of September 22nd were read, and were approved upon a motion offered by Councilman Moore and seconded by Councilman McLernon.
3. The Police Commissioner, Mr. Taylor, presented the Police Log which was accepted and ordered placed on file.
4. The Commissioner recommended that stop signs be installed at the following locations:

Park Avenue--South of Isabella Street
Park Avenue--North of Isabella Street

It was approved and authorized so placed upon a motion offered by Councilman Moore and seconded by Councilman McLernon.

The Mayor drew the Council's attention to the stop signs on Poplar Hill Avenue near Isabella--advising the Council that he felt they were too far from the street intersection. The Council asked the Police Commissioner to investigate the matter.

5. Mr. A. P. Isakson advised the Council that he felt a new street light was needed on Brooklyn Avenue. The Building Inspector, Mr. Johnson, was asked to check on it.
6. The Building Inspector reported he had investigated the need of a light on Howard Street near Wicomico Street and felt that one new light was needed and one present light should be changed. No action was taken on the light. He was asked to check the cost of increasing the wattage of the street lights on Railroad Avenue.
7. The Building Inspector presented a request from Edene Sales Company of 7401 Palaski Avenue, Baltimore, Maryland for permission to place a temporary prefabricated house on some lot near the down-town section of Salisbury as a sample building.

The Mayor and Council found that they could grant no special consideration in the matter and that they must comply with the code requirements.

8. The City Engineer presented the following bids in the cleaning of Mitchell's Pond:

Pleasanton and Edgell--\$195.00 per acre--Total \$1267.50
A. W. Baker--\$165.00 per acre--Total \$1072.50

A. W. Baker's bid was accompanied by a certified check in the amount of \$57.00.

7. Councilman Moore offered a motion which was seconded by Councilman McLernon to authorize acceptance conditioned upon the following:

- (1) That the money for the proposed work be deposited with the Mayor and Council prior to an award
- (2) That it be understood that the money would be returned from revenues of 1948 taxes after the proposed dam, which the adjacent property owners had agreed to build, was erected and completed.

The motion was passed.

8. The Mayor and Council received bids on additional water mains to serve the Princeton Homes area.

A. P. Isakson bid in total of \$11903.60 and presented a \$600.00 certified check therewith.

Pleasanton & Edgell bid in total of \$15962.00 and presented a \$800.00 certified check therewith.

Waller Paving Company bid in total of \$16,680.50 and presented a \$900.00 certified check therewith.

The Council took the matter under consideration for further study before making an award.

At a later time during the evening the Mayor and Council authorized the return of the certified checks of Pleasanton and Edgell and Waller Paving Company which were presented with their bids and direct that A. P. Isakson's be held pending their consideration of an award.

9. Dr. S. H. Hurdle and Mr. Tilghman McCabe of the State Health Department were before the Mayor and Council to discuss compliance with the recent notice that property owners in the City must connect with sanitary sewer facilities.

The City Solicitor was authorized by the Mayor and Council to proceed with enforcement in the matter.

Mr. McCabe advised the Council that he had been requested by the Allen Body Works to approve a pumping water supply station very near the Wicomico River and in the rear of the building which he occupied just off Main Street. He advised the Council that the State would not inspect or approve the water. The City Solicitor was authorized by the Council to check into the matter and notify the property owner that they must connect with the City's water supply.

10. The Mayor and Council discussed the bond requirements under licensed plumbers in Baltimore City and directed the City Solicitor to prepare an ordinance which would require plumbers to furnish a \$1000.00 bond before securing licenses in Salisbury, in order to indemnify the City for any damage or liability which might occur--upon a motion offered by Councilman McLernon and seconded by Councilman Moore and passed.

11. Mr. Insley, the Harbor Master, reported to the Mayor and Council that the War Department had advised him that they were planning

11. to begin dredging of the Wicomico River and they would need to secure disposal sites along the route and that they would need to secure releases from the oyster bed owners for damage which might be done to oyster beds from the mouth of the river up to or near White Haven and advised them further that there would be some considerable expense attached for which funds were not available from the State or the War Department and which would have to be borne by either the City or the County or by the joint bodies.
12. Vouchers numbered 7584 A to 7599 A inclusive and vouchers numbered 1B to 29 B inclusive--except vouchers 5-6-7-8-B which were marked void--were read and were authorized signed upon a motion offered by Councilman Carrico and seconded by Councilman Moore and passed.

The Fire Department's report for the week was presented and ordered placed on file.

13. Mr. Upshur Morris was before the Mayor and Council to request that street drains or catch basins be placed and connected with the storm water sewer placed sometime ago to serve Kendall Street.. The City Engineer was asked to check into the matter.

Mr. Morris also asked that Kendall Street be hard surfaced.

14. The City Engineer reported receipt of a letter from the Baltimore office of the Weather Bureau which asked some change in the weather reporting forms. It was approved by the Mayor and Council.
15. The City Engineer presented a resolution drawn to the late I. J. Wootten which was approved and authorized signed by the Mayor and Council.
16. The City Engineer presented a copy of a letter he had addressed to the Larmar Corp. giving them information on the probable cost of water and sewer to serve their new proposed Salisbury Blvd. buildings together with the information that they would have to submit some proposition for financing it.
17. The City Engineer presented a copy of a letter addressed to Mr. R. M. Brown of the Civil Aeronautics Administration relative to the need of further consideration before abandonment of the temporary Communications Station at the airport.
18. The City Engineer presented a copy of a letter addressed to the Hannaman-Burroughs Company and to the Delmarva Asphalt Co. notifying them in connection with awards of the new street program.
19. The City Engineer presented a copy of a letter of application from Mr. Lokey for a position as water plant operator.
20. The City Engineer presented an application from Maude T. Laws for water service to serve three (3) houses proposed to be built on Truitt Street which would require a water main extension.

20. The Council found they could not consider any extensions at this time due to insufficient water department funds.
21. The City Solicitor advised the Council that he had received a call from Mr. Kelley complaining that his car had been damaged when it struck a man-hole cover on Rose Street.

The City Engineer was asked to investigate the condition of the man-hole frame and remedy the condition.

22. The Mayor advised the Council that he felt the Mayor and Council should begin work on passage of the new building code. The City Solicitor offered to have it ready for presentation ~~at~~ the following week.
23. The Mayor and Council again discussed payment in lieu of the sick leave for the late I. J. Wootten.
24. The Mayor and Council authorized the return of certified checks posted by the following in the following amounts in connection with the recent bids be returned:

A. P. Isakson.....\$50.00
Hannaman-Burroughs.....\$1000.00
Delmarva Asphalt Co.....\$525.03

25. The Mayor and Council received a letter from the Southern States Corp thanking them for their letter relative to the water rentals for the Coles Circle property.
26. The Mayor and Council authorized a renewal for their American City Magazine in the following names:

John G. Carrico, Councilman
Clarke Gardner, City Engineer
Salisbury Fire Dept. as of Council
Rollie W. Hastings, Councilman
Albin A. Hayman, President of Council
Boyd E. McLernon, Councilman
W. Austin Moore, Sr., Councilman
Hon. E. R. White, Jr., Mayor

27. The Mayor and Council received a letter from Ernest O. Wheatley in which he accepted membership on the committee appointed to endeavor to secure the reduction on fire insurance rates.
28. The Mayor and Council received a letter from the Larmar Corp. in which they requested the City to advise them whose responsibility it was to correct the condition which caused water to flow on their Publix Shirt Factory property. The letter was authorized referred to the City Engineer for study and reply.
29. The Mayor and Council received a letter from John W. Downing requesting that "No Parking" signs be placed in the alley which runs parallel to East Main Street between East Market and the Citizens Gas Company.

29. The Council took the request under consideration and asked that the Commissioner of Police and the City Solicitor investigate the proposal and give them their recommendations.
30. Ordinance No. 587--AN ORDINANCE relating to the collecting and handling of garbage--was read for its second reading and ordered passed upon a motion offered by Councilman Moore and seconded by Councilman Carrico and passed.

ORDINANCE No. 588--AN ORDINANCE repealing and re-enacting a section of the plumbing code-- was read for its second reading and ordered approved and signed upon a motion offered by Councilman Moore and seconded by Councilman Carrico and passed.

The Mayor and Council asked the City Solicitor to present Ordinance No. 586 relating to the licensing and regulation of trailers for their consideration next week.

31. The Mayor and Council directed the following bills paid:

- (1) That A. P. Isakson, in the total amount of \$1414.00 for Terra Cotta pipe proposed to be used in connection with contract number 5-45-S and 8-46-S, a sewer near Calloway-Livingston St., be paid from the funds of the 1946 sanitary sewer account--upon a motion offered by Councilman Moore and seconded by Councilman Carrico.
- (2) That A. P. Isakson, in the amount of \$1815.44 for sewer construction on Middle Blvd., be paid from the Capital Fund.
- (3) That the other bills due A. P. Isakson from the Water Department be held pending receipt of additional Water Department funds.

There being no further business the meeting was adjourned at 11:00.

APPROVED:

Date

Oct 6 1947

Arthur A. Hayman
President of Council

Clerk

W. H. Foster

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, October 6, 1947 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council Albin A. Hayman, Councilmen: Rollie W. Hastings, W. Austin Moore, Sr., John Carrico, Sr., and Boyd E. McLernon.

1. The minutes of the meeting of September 29th were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman Carrico.
2. The Police Commissioner presented his Weekly Log, His Consolidated Monthly Report, Parking Violation Report, and Police Car and Motorcycle Expense Report.

He reported that the sign at Poplar Hill Avenue near Isabella Street could be moved if the Council desired it. The Council asked that it be moved to a better position.

3. Mr. E. I. Griaef was before the Mayor and Council to ask for financial assistance in a water and sewer extension to serve the Lily Evans property--east of Baker Street. At a later time during the evening, the Council found they would be unable to do the work.
4. Hearing on Ordinance number 589 was held at 8:00 and Fire Marshal, Mr. Grier, appeared to discuss its passage. He recommended that no action be taken on its passage, since he had the right under the Fire Code to issue permission for the use of the building as a hat cleaning establishment and a shoe repair shop. The Council agreed to let Ordinance No. 589 die.
5. Mr. Robert W. Dallas, together with a delegation from the Clairmont section, appeared before the Mayor and Council and asked that they be given an opportunity for a hearing which might lead toward a permanent agreement that the West side of the Blvd. near Clairmont would not be re-zoned from its present status.

Due to the legal nature of the request, the Mayor and Council agreed to the hearing at a date to be set by the City Solicitor at his convenience.

6. Mr. John Reynolds, representing the War Department, was before the Mayor and Council to advise them that a \$125,000.00 allotment had been made to dredge the Wicomico River to a fourteen (14) ft. mean-low water depth. He told the Council that it was necessary to secure a release from the wharf property owners within the City Limits to release them from any damage which might occur and that it would be necessary to secure such a release from the City and that it also would be necessary for the City to fix the distance from the wharfs which would not be dredged and further someone would have to assume the obligation of securing the release from oyster bed owners which might be damaged in the operation. After some discussion the Mayor and Council agreed--upon a motion offered by Councilman Moore and seconded by Councilman Hastings--to pay the Harbor Master's expenses, if he would do this work providing the County Commissioners would pay one-half ($\frac{1}{2}$) of the cost.
7. Mr. Russel Baysinger and Mr. Hermon Perdue were before the Mayor and Council to again request that Ordinance No. 586 be withheld for another period.

October 6, 1947

7. period of time to test the results of a proposed trailer camp on the Delmar Road.

After amending the Ordinance to provide for a \$25.00 yearly fee^{and} for a period of grace until January 1st, the Ordinance was approved and ordered passed upon a motion offered by Councilman Carrico and seconded by Councilman Hastings.

8. Mr. McCabe was before the Mayor and Council to suggest that the City consider sewer and water services for Mr. Milford Twilley, who had begun the erection of twenty-two (22) homes on Delaware Street, which would be for rent, and which are outside of the City Limits.

The City Engineer was asked to study the request and work up some sort of a proposal on placing the water and sewer service.

Mr. McCabe advised the Council that they had started enforcement of their requirements for sewer connections.

9. The Plumbing Inspector's report was received, accepted, and ordered placed on file.

He made a report on some insanitary conditions about a dwelling on or near Brown Street. He was instructed to handle it under the health acts.

10. The Building Inspector, Mr. Johnson, presented his report for the month of September. He presented the following report on street lights:

Pole #195 A, Railroad Avenue, remove 1-100 CP lamp
from mast arm -- Credit \$13.00.
Place 1-250 CP street light -- \$25.00
Total increase in billing \$12.00

Pole #45A, Brooklyn Avenue, place 1-100 CP lamp--\$12.00.
No circuit charge as circuit is now at this location.

Pole #532 F, Winder & Howard Streets, Place 1-100 CP Lamp
\$12.00. No circuit charge as circuit is now
at this location.

Relocate 100 CP lamp, complete with fixture, from #532E
to #532D, Howard Street, no charge.

Councilman Moore offered a motion which was seconded by Councilman Hastings to direct that the lights be installed.

The Building Inspector was instructed to look up the lighting requirements for Carroll Street, in order to give the Council a recommendation for its lighting.

The Building Inspector presented a request from the American Oil Company for a six (6) months' extension of their building permit number 395 granted under Ordinance No. 502, since they were still unable to begin construction of the new building. The Mayor and Council approved the

10. extension and authorized the letter so written.

The Building Inspector advised the Mayor and Council that there was a discrepancy between our building code No. 173 and the requirements of the American Institute of Steel Construction, and U. S. Bureau of Standards and the codes of Baltimore, Frederick, and Hagerstown in respect to the live and dead loads for building.

He advised the Council that the new building code No. 533 would provide for a thirty-(30) lb. per square ft. live load for roof structure and for fifty (50) pound live load for Floor structure.

The motion was offered by Councilman Carrico and seconded by Councilman Hastings and duly passed to authorize the Building Inspector to issue permits in accord with his above mentioned recommendations pending passage of the new code.

The Building Inspector was authorized to complete the work on the new toilet facilities at the Fire House.

11. The City Engineer presented a letter from E. L. McBriety and I. L. Benjamins requesting that the City place approximately 200 feet of drain pipe through the ditch between their properties, in order that it might be covered during the new dredging operation on the river.

The City Engineer was authorized to acknowledge the letter and advised them that they would be unable to do the work at this time.

12. The City Engineer submitted an estimate for the surfacing of Kendall Street in the total amount of \$1211.32, if they desired to change the grade of the street in order to provide proper drainage.

The City Engineer was authorized to explain the matter to Mr. Upshur Morris.

13. The City Council received a request from Mr. Francis Baker to grade and base-pave Benny Street between Truitt and Clay Street.

The Mayor and Council decided they would do the work, if he would secure sufficient cinders from the Railroad Company for the work.

14. The City Solicitor presented a bid from the Michie City Publications Company, Charlottesville, Virginia, who offered to do editing, indexing, printing and binding of 1,000 copies of the Fire Code for the sum of \$1210.00.

The Salisbury Advertiser presented an offer to do approximately the same work for the sum of \$997.80--saying that the indexing for the code would be supervised and edited by Dr. Flack.

15. Mr. John Jacobs and a delegation from the Jr. Chamber of Commerce were before the Mayor and Council to discuss the future progress of the re-numbering project for Salisbury. After considerable discussion the motion was offered by Councilman Moore and seconded by Councilman Carrico to request the Mayor to appoint a commission for the purpose of holding hearings on a proposed plan and for the purpose of recommending a final renumbering plan as a result of the hearings to the

15. Mayor and Council.

The Mayor advised the group that he would appoint three (3) men from the Junior Chamber of Commerce including Mr. Jacobs and one from the Post Office and one from the Fire Department to serve as the Commission.

16. Vouchers number 30 B to 59 B inclusive were read and approved and authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.

Increase in assessment number 2666 to 2670 inclusive and decrease in assessment number 2508 to 2517 inclusive were read, were approved, and authorized entered upon the books upon a motion offered by Councilman Hastings and seconded by Councilman Carrico.

The Fire Department's report for the week of September 29th was accepted and ordered placed on file.

17. The City Engineer reported that after re-calculating A. P. Isakson's recent bid on water main extensions to serve Princeton Homes the new total bid was \$11,873.60.

Due to the lack of funds in the Water Department a motion was offered by Councilman Hastings and seconded by Councilman Carrico to reject all and authorize the return of the certified checks posted by the bidders in connection with their bid.

Since Mr. Hilary W. Taylor had posted his check under conditions set forth in the minutes of September 29th--resolution No. 7 for the cleaning of Mitchell's Pond in the amount of \$1072.50, a motion was offered by Councilman Hastings and seconded by Councilman Moore to authorize an award to Mr. A. W. Baker for the work.

18. The City Engineer presented a letter from the United States Department of Commerce Weather Bureau, Baltimore, Maryland which contained a Cooperative Agreement with Substation Observer which was forwarded for the City's signature. The Mayor and Council authorized the City Engineer to sign the agreement in behalf of the City.
19. The City Engineer presented a purchase order number L595 for one tire and tube in the amount of \$12.73 in the name of Firestone Stores. It was approved by the Mayor and Council.
20. The City Engineer presented a letter from the Builders-Providence, Inc. which quoted on the conversion of venturi meters from spring-wind to electric clock operation for the sum of \$72.00 each plus traveling expenses from Washington at \$26.00 per day. The Mayor and Council authorized purchase order issued for the material--upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.
21. The City Engineer reported that Mr. C. T. Jenkins had offered a thirty (30) ft. right-of-way through his property to serve as an easement for a proposed storm water sewer to serve Princeton Avenue. His offer, however, did reserve a one foot area on one side.

October 6, 1947

21. The City Engineer was authorized to see if a right-of-way could be secured from Mr. Wood Richardson and the adjacent property owners for the same purpose.
22. The City Engineer reported that there should be installed immediately two catch-basins on Wood Street to protect the new paving of Carroll Street from excessive wash. The Mayor and Council authorized him to have the work done at the best price obtainable.
23. The Mayor and Council authorized the sale of one curb stop and one lead service connection to the town of Hebron.
24. The City Solicitor presented the new building code and suggested that it not be introduced until the following week to allow for a change in the proposed effective date. The Council agreed.
25. The Clerk reported that the Dog Control Officer was unable to attend to his duties due to sickness.
26. The Clerk reported receipt of payment by St. France De Sales Church for sidewalk work on Camden Avenue.
27. The City Clerk presented a letter from the office of Chief Auditor of the State Roads Commission of Maryland which certified the City was due for the month of July \$950.56 and for the month of August \$1208.57 as the City's share of gasoline tax and motor vehicle tax revenues.

The City Clerk was authorized to sign the voucher in accord with their request in order to certify it for payment.

There being no further business the meeting was adjourned at 12:30.

APPROVED:

Oct 13, 1947
Date

William A. Hayman
President of Council

W. J. H. [Signature]
Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, October 13, 1947 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council Albin A. Hayman, Councilmen: Rollie W. Hastings, W. Austin Moore, Sr. and Boyd E. McLernon.

1. The minutes of the meeting of October 6, 1947 were read and were approved upon a motion offered by Councilman Moore and seconded by Councilman McLernon.
2. The Police Commissioner presented a recommendation that the stop sign on Poplar Hill Avenue near Isabella Street should be re-located. The Mayor and Council approved it and ordered it re-located.

The Commissioner recommended that the Mayor and Council request permission from the District Engineer of the States Roads Commission for their permission for the installation of an over-head traffic signal at the intersection of the Salisbury Blvd and Fooks Street. The Mayor and Council approved it and ordered such a request granted.

The Police Commissioner recommended that there be installed three (3) "No Parking" signs on poles on the North side of the alley leading from Baptist Street to the rear of the Citizens Gas Company's office. The Mayor and Council approved it and ordered the signs so placed.

The Clerk was asked to notify Mr. Downing.

3. Mr. Charles E. Hearn, Jr. was before the Mayor and Council with a petition signed by all the property owners on the North side of the Salisbury Blvd. between South Division Street and Mitchell Street requesting that the area be rezoned as a commercial area.

The Mayor and Council ordered the request referred to the zoning commission for their recommendation and asked that the City Solicitor so advise the Commission.

4. Mr. Upshur Morris was before the Mayor and Council to discuss again repairs to Kendall Street and after considerable discussion he finally asked the Council to with-draw his request.
5. Mr. Russel Hopkins and Mr. Clement Gaskill were before the Mayor and Council representing the Merchants' Division of the Chamber of Commerce to discuss proposed changes in the Christmas lighting. They recommended the change in the existing 400 lamps to 1000 cp lamps for period from Thanksgiving to New Years (Inclusive), and they advised the council that the cost would be approximately as follows:

Electricity--71 Standards in Business Area	\$154.07
Expenses of new lamps	99.90
Labor for changing	182.00
Total	<u>\$435.97</u>

The above mentioned committee asked the Council to share in this cost. A motion was offered by Councilman Hastings and seconded by Councilman Moore to provide the lamps and the electricity which would cost approximately \$250.00

6. Mr. James O. Dickerson, President of the Junior Chamber of Commerce, was before the Mayor and Council with the Fire Marshal, Mr. Fred Grier,

6. with a recommendation from the Chamber of Commerce and with which they agreed that the City should consider picking up at least one day each month refuse and waste material from homes in Salisbury similar to the work done during Fire Prevention Week.

Councilman Moore offered a motion which was seconded by Councilman Hastings to accept the recommendation and to direct the City Engineer to provide for such a collection of trash and of which the date would be announced later.

The President of the Council Hayman thanked the committee in charge of the recent trash collection program and for the excellent work which they had done in behalf of the community.

7. Mr. Clifford Morris and Mr. Robert B. White were before the Mayor and Council to tell them that they felt the erection of a Quonset Hut on East Main Street was not in keeping with the buildings already erected, and with the character of the neighborhood and asked that something be done to remedy the matter.

The Mayor and Council advised them that apparently they had no control over the situation.

8. Mr. Clifford Morris presented an offer to the Mayor and Council to give sufficient land to open a forty (40) ft street from East College Avenue or from the Princeton Homes area through Lincoln Avenue except that part which would touch the R. R. Dolly land which he understood Dolly would also give.
9. The Building Inspector had no report to make.
10. The Plumbing Inspector, Mr. Neal, reported that the people on Brown Street had secured a permit for the placement of toilet facilities in their properties. The Plumbing Inspector reported on his work today on the water problem for the property occupied by Allen Auto Body Works. The Council suggested that the owner be asked to connect within the next two (2) weeks.

Mr. Neal reported that the Thompson Est. had made six (6) applications for sewer to provide for toilet facilities.

11. The Mayor and Council appointed Mr. Tilghman McCabe, the Assistant City Health Officer, for the City of Salisbury without additional pay as it would help both Mr. McCabe and the City in his work.
12. Vouchers numbered 60 B to 88B inclusive were read, were approved, and were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and passed.

Increase in assessment numbered 2671 to 2697 inclusive were likewise approved and entered upon the books--upon a motion offered by Councilman Hastings and seconded by Councilman Moore and passed.

The Fire Department's report for the week of October 6, 1947 was read and was approved.

THE Minutes of The Mayor and Council

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13. The City Engineer presented a copy of a letter he had written to Mr. E. S. McBriety and Mr. I. L. Benjamin informing them that the City felt they would be unable at this time to install approximately 250 feet of drain pipe which they had requested.
14. The City Engineer also presented a letter he had written to A. W. Baker to inform him that the Mayor and Council had accepted his offer on the cleaning of Mitchell's Pond--providing he complied with our requirements as to the Performance Bond and Certifications of Compensation Insurance, etc.
15. Ordinance No. 590--AN ORDINANCE to be known as the building code ordinance of the City of Salisbury--was offered for its first reading and was ordered passed upon a motion offered by Councilman Hastings and seconded by Councilman Moore.
16. The City Clerk was authorized to secure a quotation on the copies of Ordinance No. 590 which might be used for the ordinance book and for other copies for the City's use.
17. The City Solicitor reported that Mr. Wood Richardson and Mr. C. T. Jenkins had both agreed to give twenty (20) feet each from their property on South Division Street to provide for the opening of a forty (40) ft. street between their properties which might be used also for a sewer right-of-way to serve a section of South Division Street.
18. The Mayor reported the receipt of a telegram from Mr. Luckman, National Chairman of the Citizens' Food Committee, asking that he issue a proclamation on the non-use of meat, chickens, and eggs on designated days and that he also appoint a local Citizens' Food Committee to direct and carry on this work.
19. The Mayor and Council approved a service agreement with the Burrough's Adding Machine Company providing for the service for the three (3) Burrough's Adding Machines at the City Hall.
20. The Mayor and Council received a letter from the Kiwanis Club of Salisbury in which they advised the Council that they would be unable to participate in the purchase of trash containers.
21. The City Clerk was asked to contact the County Commissioners to see if they desired to participate in the expenses of the Harbor Master to the extend of one-half ($\frac{1}{2}$), in order that he might go forward with the work required in connection with the river dredging project.

There being no further business the meeting was adjourned at 10:30.

APPROVED:

Date

Oct 20, 1947

Arthur A. Hazen
President of Council

W. C. H. [Signature]
Clerk

The Mayor and Council met in special session at the City Hall Wednesday October 15, 1947 at 4:30. The were present: President of Council, Albin A. Hayman, Councilmen: Rollie W. Hastings, John Carrico, Sr., and Boyd E. McLernon.

The Mayor and Council met to hear a proposal from the California Corp. for the City's approval of a Railroad spur track running from the B.&E. tracks on Isabella Street down through the bog via Cypress to Fitzwater Street and westward on the south side of Fitzwater.

After hearing representatives of the California Corp. saying that the tracks would cross on streets at grade level and that they would provide the necessary sewer drain basins at the crossings--that they would furnish all the right-of-ways at no expenses to the City except that part which would be required for the City to give and that they would do anything else which may have been over-looked toward having the work done properly and at no cost to the City, the Mayor and Council--upon a motion offered by Councilman Hastings and seconded by Councilman McLernon--offered their tentative approval of the project and directed the City Solicitor to prepare the necessary legal papers in connection with the matter and directed the City Engineer to notify the State Roads Commission of its action.

Representing the California Corporation there were present: Mr. Brittingham Roberts, Mr. George Chandler, Mr. W. B. Tilghman, Mr. John Morris, Mr. Pratt Phillips, Jr. and their solicitor, Mr. Clarke.

There being no further business the meetin was adjourned at 5:10.

APPROVED:

10/27/47
Date

Albin A. Hayman
President of Council

Rollie W. Hastings
Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, October 20, 1947 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council Albin A. Hayman, Councilmen: Rollie W. Hastings, W. Austin Moore, Sr. and Boyd E. McLernon, and John Carrico, Sr.

1. The Minutes of the meeting of October 13, 1947 were read and were approved upon a motion offered by Councilman Carrico and seconded by Councilman Moore and passed.
2. The Police Commissioner presented his Police Log which was accepted and ordered placed on file.
3. Mr. Upshur Morris was before the Mayor and Council and advised them that he had heard about a new proposed sewer line through C. T. Jenkins' land and told that this might be a better resolution to his drainage problem, if the City would consider draining his property in that direction.

The Mayor and Council agreed to consider it.

4. The Harbor Master reported on his work to date on the river drainage project.
5. James Weatherly was before the Mayor and Council to tell them his need for a larger water service which was urgent since he could not open his new building until the larger service was installed. The Council agreed to hurry the work as fast as possible.
6. The Mayor and Council, in response to an invitation to bid, received the following:

Pittsburgh Pipe Cleaner Company of 4804 Parks Height, Baltimore, Maryland bid in total sum of \$9030.40 on an unit price basis and with their bid they presented a \$500.00 certified check.

The Mayor and Council took no action on acceptance.

7. Mr. Johnson, the Building Inspector, presented the following quotations on street lights for Meadow Street:

"1365' overhead services circuit @ .015 per ft.	\$20.48
6 bracket type fixtures with 100 CP lamp @ \$12.00 ea.	<u>72.00</u>

Total additional yearly billing	\$92.48"
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8. The City Solicitor presented a deed from the McGee Oil Company to the Mayor and Council which granted the Mayor and Council a parcel of land on the northerly side of Carroll Street at the Salisbury Blvd. for street widening purposes; and presented also a deed from the Mayor and Council of Salisbury to the Salisbury Automotive Incorp. giving them a compensating piece on the opposite side of the street which would not be used in the widening and relocating of the street.

Councilman Moore offered a motion which was seconded by Councilman McLernon to authorize the Mayor and the President of the Council to sign the deed to Salisbury Automotive Inc. and to accept the deed from the McGee Oil Company. The motion was passed.

October 20, 1947.

9. Ordinance No. 591--AN ORDINANCE providing for the closing of Cathell Street from the Salisbury Blvd. to Old Water Street--was read for its first reading and ordered approved upon a motion offered by Councilman Carrico and seconded by Councilman Moore and passed.
10. Mr. Ernest Clark was before the Mayor and Council to ask if the City had any interest in purchasing a part of the land which was now used as Downing Street--part of which belongs to his client, Larmar Corp. The City expressed no desire to purchase the land.
11. Upon a motion offered by Councilman Hastings and seconded by Councilman Moore, the City Solicitor was authorized to advertise for a three weeks period in both the Advertiser and the Times the sale at public auction at the Court House Door the By-Pass residue of land on the corner of Naylor and the By-Pass and the City owned lot on West Street.
12. Vouchers numbered 89B to 142 B with the exception of 139B were read, were approved, and were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.

Increase in assessment number 2698 to 2710 inclusive and decrease in assessment number 2518 were read, were approved, and were authorized entered upon the books upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.

The Fire Department's report was presented and ordered placed on file.
13. The City Engineer presented a letter he had received from the Department of Commerce which advised the Mayor and Council that they would delay the installation of radio facilities at the airport until the new building was completed.
14. The City Engineer advised the Council that he had received a letter advising him that someone would be in Salisbury at an early date to give him an indication of the results of the survey recently made to determine the best location for additional water supply.
15. The City Engineer advised the Council that Mr. Elliott, who holds a contract to paint the inside of the water tanks, had asked that one of the tanks be emptied, in order that he might begin his work. The City Engineer advised the Council that since one of their main pumps at the Water Plant was out of order he would have to delay the re-painting job for a while.
16. The City Engineer advised the Council that Mr. A. W. Baker had submitted the necessary policies and/or certificates required in connection with his Mitchell's Pond work.
17. The Mayor and Council authorized the City Engineer to purchase a used compressor for the sum of \$85.00 F.O.B. Chicago from the Morton Mc. I. Dukehart & Co.
18. The City Engineer presented a letter from the Hannaman-Burroughs Co. which asked that the City remove the trees on Pinehurst Avenue, if it were their intentions to pave the entire street.

The City Engineer was authorized to proceed as the street is now.

19. The City Solicitor reported that he had been unable to secure a deed for the parcel of land which belongs to Mr. Wilkins needed to widen Highland Avenue, since the Wicomico Welfare Board had a \$900.00 lien against the property.

Upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and duly passed, the City Solicitor was authorized to see if the board--through his attorney Mr. Porter--would agree to deed that piece of property to the Mayor and Council without application of the purchase price to the lien; and if not proceed with the closing.

20. The Mayor and Council received an application from Mr. Paul Hishmeh, Sr. for a lower house connection to serve his new Camden Avenue home.

The Mayor and Council authorized the City Engineer to advise him that if it were lowered beyond seven (7) feet, its present depth, it would have to be done at his expense.

21. In connection with a request of the Grader Operator for payment of 28½ hrs. over-time spent working for Hannaman-Burroughs on their street job, the Mayor and Council found that Hannaman-Burroughs should pay for all hours over forty-five (45), City's work week.

22. The City Engineer was authorized to secure bids for the changing of fire hydrant nozzles through-out the City to be done under the direction of some City Official.

The City Engineer was also authorized to employ three (3) additional men to assist in house connection work for the Water Dept.

23. The City Engineer presented a letter from the Larmer Corp. which asked for a reply to their letter relative to surface water running from East Main Street on to their property.

The Mayor and Council authorized the City Engineer to reply to the letter and to advise them that a study of the cause of this trouble was being made and that the City Solicitor was being asked to determine whose responsibility the matter was.

24. The Mayor and Council authorized a resolution be drafted for their approval which would require owners of the sub-division to install sewer, water and other facilities before the sub-division was approved upon a motion offered by Councilman Carrico and seconded by Councilman Hastings and passed.

25. The City Engineer presented a request from Mr. C. T. Jenkins to purchase a 3/4 or 5/8 inch water meter because of an inadequate supply. The Mayor and Council found they were unable to sell one.

26. The Mayor and Council received a request in behalf of W. T. Wilkins for water and sewer service for his new properties north of Newton Street. The Matter was held for further consideration.

27. Mr. Neal asked if the Council would make water and sewer connections for trailers.

Since the City was unable to keep up with demands for water and sewer

27. connections for homes, they felt they were unable to make connections for trailers.
28. Mr. Irvin Theis was before the Mayor and Council to request curbing and guttering placed on Homer Street together with its grading.

The Mayor and Council advised him that they would be unable because of the lack of funds due the curb and gutter work and by that they would endeavor to grade the streets.

29. The Mayor and Council received a letter from the County Commissioners advising the City that the County would participate in the Harbor Master's expenses on the new river project to the extent of one-half ($\frac{1}{2}$) of \$150.00 to \$200.00 which was the estimated cost.
30. The Mayor and Council received a letter from Avery W. Hall advising the City what had been done so far by his insurance committee.
31. The Dog Control Officer's report was received and ordered placed on file.

32. The Mayor and Council received a letter from L. Atwood Bennett relative to a parking ticket which he felt was improperly placed on his car.

The Council asked that it be referred to the Police Commissioner for his comments for the next meeting.

33. The Mayor and Council received a letter from Dr. Purnell complaining about the odors and smoke nuisances coming from the City Dump.

The Mayor and Council requested the City Engineer to reply to the letter in their behalf.

34. The Mayor and Council received a letter from Carroll E. Bounds relative to water and sewer services for Hattie Bloxom at 308 Lake Street.

The Mayor and Council directed the City Clerk to advise Mr. Bounds that they would be unable to do anything other than that provided in the code which meant that they could not give water service without sewer service at this time and that because of the lack of funds they could not provide the sewer service.

35. The Mayor named the following committee to study the re-numbering problems:

John E. Jacobs--Chairman
Richard W. Cooper
W. Newton Jackson, Jr.
Thomas Parker, Jr.
E. Virgil Hearn

36. The Mayor received a letter on an open house at the Chincoteague Naval Air station Sunday, October 26 inviting the Mayor and Council to attend.
37. The Mayor received a letter from Milton A. Reckord, Major General, Military Department of Maryland in which he advised the Mayor that

37. the War Department through the State Department was offering free of charge certain war air craft suitable for trophies, if the City desired one, (F.O.B. ^{point} of availability).

The City Council directed the Clerk to advise the ^{General Conover} Mayor that they would be unable to accept aircraft.

38. Upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and duly passed, the City Solicitor was directed to take the necessary action to compel all of those people on East Church St. between Truitt and East Main Street who had not yet placed their sidewalk to do so at once.

39. The Treasurer's reports for the Water Department and the General Fund for the month of September were presented.

40. The Treasurer informed the Council that there was a remaining balance in the account known as the By-Pass Salvage Fund of \$12,118.54.

of retirement
Since these funds could be used only for the purpose of bonds and coupons, the Mayor and Council directed--upon a motion duly offered seconded and passed--that a voucher be drawn transferring it from the By-Pass Salvage Fund to the Sinking Fund.

There Being no further business the meeting was adjourned at 11:52 $\frac{1}{2}$ P.M.

APPROVED:

Date

Oct 27 1947

Arthur A. Hagman
President of Council

Clerk

W. H. Insley

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, October 27, 1947 at 7:30. The following members were present Mayor E. R. White, Jr., President of Council Albin A. Hayman, Councilmen: Rollie W. Hastings, W. Austin Moore, Sr. John Carrico, Sr., and Boyd E. McLernon.

1. The minutes of October 20 were read and were approved upon a motion offered by Councilman Carrico and seconded by Councilman Hastings.
2. The Police Commissioner presented his Police Log which was accepted and ordered placed on file.

The Commissioner reported on a parking ticket matter of L. Atwood Bennett's. After hearing his report the council ordered the parking ticket number 40460 excused and Mr. Bennett notified.

3. Mayor White reported the receipt of a letter from the Hannaman-Burrough Company relative to over-time pay for William O. Mason, who was the grader operator assigned to work with them.

Hannaman-Burrough's offered to pay all of the overtime salary of William O. Mason's beyond forty-five (45) hours, if the City would re-imburse them for the hours of the straight time pay with Hannaman Burroughs paying the one-half ($\frac{1}{2}$) time.

The City Engineer was authorized to write Hannaman Burroughs a letter on this subject, in order to secure their written agreement.

4. Mr. Goefry Pryor, leader of a delegation, was before the Mayor and Council to petition the paving of Madison Street from Lincoln to Vine Street. Upon a motion duly offered, seconded, and passed, the Mayor and Council authorized the street hard surfaced during this current street program.
5. Mr. Hopkins, owner of a lot on Walston Avenue, was before the Mayor and Council to ask for water and sewer service for a house he proposed to erect.
6. Mr. William A. Hoover, Post Office Box 45, was before the Mayor and Council to ask for water and sewer service for a proposed building just outside of the City Limits on the Snow Hill Road. He proposed to pay the cost therefore, if it was not too expensive.

The City Engineer was authorized to prepare an estimate of the cost for it, and the Council saw no reason it could not be done, if he were to pay the cost plus the out-of-town rates and sewer rental charge becoming effective.

7. The Mayor and Council received a bill from Hannaman Burroughs in the amount of \$7,438.50 for work done through October 25 in connection with contract S M 3-47. The Mayor and Council authorized it paid.
8. The City Engineer presented an application for water and sewer service in behalf of Robert G. Carter to serve his new laundry building on Benny Street.

The Mayor and Council found that they would be unable to make the extension at this time; and if they were made, it would have to be

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8. done at his expense.
9. The City Engineer presented a copy of a letter he had written to E. A. Purnell, MD., relative to the smoke nuisance coming from the dump property.
10. The City Engineer presented a letter from the Neptune Meter Company which quoted as follows:

"36 - 5/8" x 3/4" Trident Frost-Proof Meters,
round reading, gallon registers,
without connections, for \$20.00 list,
less your discount of 30%, or\$14.00 ea.

Freight prepaid. 30 days net"

The purchase was authorized-upon a motion offered by Councilman Carrico and seconded by Councilman Moore and passed.

11. The Mayor and Council received a letter from Mr. Ernest McBriety and Mr. E. L. Benjamin which asked that they deed the area of land between their two properties back to McBriety and Benjamin, if the City did not propose to install drain pipe therein.

The Mayor and Council found that since it was a natural drain for a large part of the Camden Avenue area, they were not in a position to give the property back to its former owners to be filled or covered over.

12. The City Engineer advised the Council that the plans for the proposed new airport building, walk, and drive-way were about completed and ready for submission.

After discussing the cost of the proposed buildings the Council directed the City Engineer to proceed as originally planned.

13. The City Engineer informed the Council that he had received a letter from the State Roads Commission about receiving the ^{City's} communication on the Railroad crossing at Isabella Street, West Main, and Fitzwater and ^{advised} that they were making a further study before granting their approval.

14. The City Engineer reported he had written George L. Hall, of the State Department of Health, thanking him for his recent permission to construct water mains and appurtenances in John, Allyn, and George Streets.

15. The City Engineer reported the receipt of a memorandum on the progress of the investigation of the ground-water resources in the Salisbury area from Robert R. Bennett, District Geologist of the Department of Interior.

16. The City Engineer reported the receipt of a contract from the Neptune Meter Company for the City's supply for the period from November 11/47 for the next six (6) months. The Council directed the City Engineer to accept the offer and sign the contract in behalf of the City--upon a motion offered by Councilman Carrico and seconded by Councilman Hastings.

17. The City Engineer reported writing a letter to Pocahontas Coal Company in connection with sidewalks poured at 502 East Vine Street which left a dangerous opening in the street abutting the sidewalk which they had poured and asked that it be repaired.
18. The Mayor and Council discussed the need of a sidewalk on the Weisner property on Market Street at South Division Street and asked that the City Engineer write Mr. Weisner and ask that he make arrangements to place a sidewalk in front of the Market Street lot.
19. The Harbor Master, Mr. Insley, read the Council a letter he had written to District Engineer of the War Department, Baltimore, Maryland, relative to his difficulty with the river bottom releases. He told the Council further that he was making a very little progress toward securing a release from oyster bed owners.
20. Mr. Neal reported that Mr. Lloyd Chandler was serving all of his David Street houses from one water service.
21. The Plumbing Inspector asked for and received the Council's permission to have printed some cards on which plumbers would be asked to notify him when plumbing jobs were completed.
22. The Mayor and Council reviewed the bid of the Pittsburgh Pipe Cleaner Company for cleaning sewers in Salisbury and decided they would not accept the offer and authorized the return of the certified check posted with their bid.
23. The City Engineer reported that the remaining property owners who had not laid their sidewalk on East Church were as follows:

William P. Brown
Clayton Calloway
Edgar Dennis
Paul Ward
24. The City Engineer gave the Mayor and Council a plat of the proposed right-of-way to be secured from C. T. Jenkins and Wood Richardson.
25. The City Engineer informed the Council that there was an additional Quonset Hut at the City yard which had not as yet been erected and on which he had received a quotation of \$1100.00 for its erection. The Mayor and Council decided not to accept the offer at this time.
26. The Mayor and Council requested the Building Inspector to contact all the property owners on Carroll Street and asked that they clean their property from brush and weeds, since the entire Carroll Street was being improved by hard surface.
27. Vouchers numbered 143 B to 206 B were read, were approved, and authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.

Increase in assessment number 2711 to 2735 inclusive except 2734 and decrease in assessment number 2519 to 2522 inclusive were read, were approved, and were authorized entered upon the books upon a motion offered by Councilman Hastings and seconded by Councilman

27. Carrico and passed.

The Fire Department's report was received and ordered placed on file.

28. The City Solicitor said he had taken the matter of the Highland Avenue property up with the Board of Welfare and ~~and~~ receive their expected to.

29. Ordinance No. 592--AN ORDINANCE to re-zone the northern side of the By-Pass between South Division and Mitchell Street from residential to commercial--was read for its first reading and ordered passed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico.

30. Ordinance No. 590--AN ORDINANCE known as the Building Code for the City of Salisbury-- was read for its second and final reading and ordered passed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico.

31. Ordinance No. 591--AN ORDINANCE relating to the closing of a part of Cathell Street--was read and ordered passed upon a motion offered by Councilman Carrico and seconded by Councilman McLernon.

32. The Mayor and Council received a letter from Frederick C. Thomas advising the Council that Community Players were not exempt from taxation in accord with information received from the State Tax Commission.

33. The Mayor asked the Council if they had a desire to ask for a meeting with the local legislative delegation to discuss before November 5 any legislation which the City might be interested in.

34. The Mayor and Council were advised that the Dog Control Officer, Mr. Haddock, was ready and willing to return to full time Dog Control duties, if it was the Council's desire.

The Mayor and Council authorized that he be restored to full time duty, if the County Commissioners were in agreement on the matter.

There being no further business the meeting was adjourned at 12:00.

APPROVED:

Nov. 3, 1947
Date

Arthur A. Laguarda
President of Council

W. S. Haddock
Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, November 3, 1947 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council Albin A. Hayman, Councilmen: Rollie W. Hastings, W. Austin Moore, Sr., John Carrico, Sr., and Boyd E. McLernon.

1. The minutes of the meeting of October 27 were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.
2. The Commissioner of Police presented his Police Log which was ordered, accepted, and placed on file.

The Commissioner reported that recent approved recommendations for the placing of street signs had not yet been complied with by the Traffic Department and mentioned four (4) specific cases.

The Council directed the City Clerk to request Mr. Grier to place the signs for the diversion of truck traffic from Main Street and "No Parking" signs on Record Street and the stop signs on Camden Avenue as soon as possible.

3. Mr. Cantville was before the Mayor and Council to see when and if water and sewer would be available for a lot on Buena Vista Avenue which he contemplated purchasing.

The Mayor and Council advised him they would be unable to tell him when it would be available.

4. Mr. Robert G. Carter, with his attorney, Mr. Stanley Robins, was before the Mayor and Council to see if some arrangement could be worked out which would give Mr. Carter water and sewer service for his new building to house a Bendix Laundry business. Mr. Carter requested permission to place at his expense a four (4) inch line from the rear of his property through an alley from Clay Street to Church Street.

The Council asked that he discuss the matter with the City Engineer Tuesday.

5. The Harbor Master, Mr. Insley, reported to the Mayor and Council that he was having very little success with the procurement of oyster beds releases and that it looked like the project would be stopped unless something could be done to provide money for damages, if any, and suggested that it be brought to the attention of the State to see if they could provide in some manner funds for damages, if any.

The Mayor and Council directed the City Clerk to call Mr. Hooper S. Miles, a member of the Board of Public Works, to see if anything could be done to assist the project between the State or one of its agencies.

6. David J. Ward, Jr. was before the Mayor and Council to inform them that the property, which he owned on West Main Street occupied by the Allen Auto Body Works and on which he had just received an order from the City to cap the water supply, was leased to Mr. McNarmara and was sub-leased to Mr. Allen and did not provide for water facilities.

He advised the Council that he had sent a plumber to the property to cap the water supply and the tenant would not permit it, saying that he had provided the supply at his own expense.

November 3, 1947

6. Mr. Ward expressed willingness to provide City water^{and} having requested that he be served from an alley adjoining the Feldman Building on Market Street, since it would be very difficult to secure a right-of-way down a three (3) party alley off Main Street. The Mayor and Council authorized an estimate be furnished Mr. Ward of the cost of a two (2) inch line down the alley near the Feldman building for his use.

7. The Building Inspector presented his building report for the month of October.

8. The Mayor and Council authorized the installation of six (6) street lights on Carroll Street to be placed as recommended by the Building Inspector--upon a motion offered by Councilman Moore and seconded by Councilman Hastings and passed.

9. Vouchers numbered 207 B to 240 B inclusive were read and were approved and were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico.

The Fire Department's report was presented, accepted, and ordered placed on file.

10. Mr. Neal presented his Plumbing Inspector's report for the month of October.

He reported that a representative of the General Electric Company had requested permission to hold a demonstration of the G. E. disposal at the City Hall at some early date. The Mayor and Council approved it

11. The Assistant City Engineer reported that he had received numerous complaints on the condition of Rose Street and it was his opinion that they were justified and that the street should be repaired in some manner, if possible.

The Mayor and Council authorized it be completed with Clay-gravel as an addition to the present street repair contract. It was estimated to cost about \$375.00.

12. Mr. Purnell, assistant City Engineer, reported he had received a call from the Post Office to know what had been done to date on the re-numbering program.

Councilman McLernon advised the Council what the committee had done to date and asked that the City Clerk notify Mullen and Kille to delay their work in Salisbury beyond December 1, 1947 until more had been done on the re-numbering work.

13. The Mayor told the Council that he had been requested on numerous occasions to appoint a committee for the beautification of Salisbury; reporting at the same time that a meeting was being held November 6 at 12:15 at the Wicomico Hotel with Miss Ruth Powell as chairman to discuss this matter.

The Council appointed Mr. McLernon as their representative with the City Clerk to attend the meeting and to give them the City's assurance of their moral support.

November 3, 1947

14. The Mayor reported that "The Welcome Wagon" had begun its operation in Salisbury and as one of its functions would write letters to all the new people coming to Salisbury to welcome them here providing the City would give their approval to the letter of welcome and provide letter heads and the expenses for the mimeographing. It was approved upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and passed.
15. The Mayor reported the receipt of an invitation from Mr. Samuel Carey to attend an open house at the I.O.F.F. building on Friday night, November 7, beginning at 7:00 with a movie show at the New Theatre to which the Mayor and Council was invited.
16. Councilman McLernon reported to the Mayor and Council that the Insurance Committee represented by Mr. Avery Hall, Mr. John Morris, and Mr. Calvin Cropper with Councilman McLernon met with the Board of Underwriters in Baltimore last week to discuss the possibility of fire rate reductions for Salisbury.

In his report to the Council he informed them that the Underwriters desired copies of the Fire Code and the Building Code for their review. The City Clerk was authorized to secure a price on the copying of the codes for their use.

17. The Mayor and Council received a letter from Meuse Post No. 194 written by Rupert D. Jones, Adjutant, in which they offered to give to the City the grass plot area between the curb and the sidewalk in front of their property on Circle Avenue for use in the widening of the street, if the other people in that area would do likewise, and suggested that the City take the matter under consideration as a future improvement.
18. The Treasurer reported the receipt of \$5,000.00 from the County Commissioners as their contribution toward maintenance of the Fire Department, for three (3) paid drivers.
19. The Mayor and Council received the following quotations on binders for the assessment records which in simplified forms were as follows:
- Willings:
- | | |
|--|----------|
| 6 Wilson-Jones Autoflex Chain Binders etc.--see letter | |
| at \$27.40 each.....Total | \$164.40 |
| 6 Wilson-Jones Sectional Post Binders etc.--see letter | |
| at \$17.08 each.....Total | \$102.48 |
| 9 Wilson-Jones Sectional Post Binders etc.--see letter | |
| at \$ 8.08 each.....Total | \$ 72.72 |
- White & Leonard:
- | | |
|--|----------|
| 6 Flexi post binders etc.--see letter | |
| at \$29.00 each.....Total | \$174.00 |
| 9 Faculty lined binders etc.--see letter | |
| at \$19.45 each.....Total | \$175.05 |

The Mayor and Council authorized purchase of the six (6) Wilson-Jones Autoflex Chain binders at \$27.40 each from Willings in accord with their quotation--upon a motion offered by Councilman Carrico and seconded by Councilman Hastings and duly passed.

There being no further business the meeting was adjourned at 11:00.

APPROVED:

Nov 10, 1947
Date

Arthur A. Hayman
President of Council

Wade H. Insley
Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, November 10, 1947 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council Albin A. Hayman, Councilmen: Rollie W. Hastings, W. Austin Moore, Sr., John Carrico, Sr., and Boyd E. McLernon.

1. The minutes of the meeting of November 3 were read and were approved after amending resolution No. 18 to read as follows:
 "their contribution toward maintenance of the Fire Department for three (3) paid drivers"
2. Police Commissioner presented his Police Log, His Consolidated Monthly Report, Parking Violation Report, and Police Car and Motorcycle Expense Report--all of which were accepted and ordered placed on file.
3. The Police Commissioner presented a bill from the International Association of Chiefs of Police, Inc. for membership in the Association for the year beginning October 31, 1947 for \$10.00 in the name of Chief William J. Chatham.

Membership was approved and the bill was ordered paid.

The Commissioner also presented an application from the associated Police Communication Officers' Incorp. asking for their membership in the association. It was approved by the Mayor and Council.

The Police Commissioner was requested to investigate the possibility of painting red the curb on the south side of East Church Street and on the West side of Baptist Street in order to give better visibility around the corner.

4. Miss Joan Stauch was before the Mayor and Council to request permission for a Wicomico High School Pep Parade through the down-town streets.

She was referred to the Commissioner of Police.

5. Mr. M. D. Radder was before the Mayor and Council to ask how soon he might have water service on Priscilla Street.

Since Water service would require a water main extension, the Council advised him that they would be unable to give him any definite date that it could be made.

6. Mr. Francis Baker and Mr. Robert G. Carter were before the Mayor and Council to ask for water and sewer services in Benny Street to serve their property.

After discussing the matter from several angles one of which included an offer to advance ~~or~~ anticipated private cost toward the cost of a public sewer in the City street with a provision that it be repaid by the City, the Mayor and Council found that they had no funds themselves with which to do this work and passed a resolution to authorize and direct that a connection be provided for Mr. Baker on Truitt Street to serve a private line for both sewer and water which he would contribute at his expense for his building and to provide a sewer tap on Marshall Street and a water tap on Benny Street for Mr. Carter from which he could serve his property by the construction of a private line at his expense and risk.

7. The City Engineer advised the Council that he had received no bids on his invitation to quote on cement and gravel.
8. Vouchers number 241B to 282B inclusive were read, were approved, and were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman McLernon.

Increase in assessment number 2736 to 2743 inclusive were read, were approved and were authorized entered upon the books upon a motion offered by Councilman Hastings and seconded by Councilman Moore and passed.

The Fire Department's report was also presented and accepted and ordered placed on file.

9. The Plumbing Inspector, Mr. Neal, reported the investigation of a complaint relative to a trailer located on Winder Street. He found the sanitary conditions about the trailer very unsatisfactory. The Council advised him to notify the owner and occupant that it must be remedied or he was instructed to proceed under the health act for enforcement.

The Plumbing Inspector was also advised to apply this to all similar cases.

10. The Mayor and Council received a letter from Tilghman McCabe, Assistant Health Officer, relative to a letter he had sent to Mr. George P. Chandler advising him he must connect his Old Water Street property number 321 and 323 and also his Church Street property 323-325 to the sanitary sewer system advising the Mayor and Council at the same time that he had received a report from Mr. Chandler to the effect that their properties were not worth that additional expense to them.

The Mayor and Council found that they concurred with the views of the Assistant City Health Officer in respect to the properties in question and directed that the City Clerk so notify the property owner that he must connect with the sanitary sewer and provide sanitary facilities for the properties or the houses must be removed.

11. The City Engineer advised the Council he needed to purchase 600 bags of cement and thirty (30) tons of gravel for the erection of the new quonset hut, since he had been unable to received bids therefore as mentioned in resolution number 7.

The Mayor and Council authorized him to purchase it at the best price obtainable wherever possible.

12. The City Engineer advised the Council that he had prepared an estimate of the cost of a two (2) inch water main down the Feldman alley for approximately 197 feet to serve the D. J. Ward, Jr. property for the total sum of \$397.29. He was authorized to write Mr. Ward and advise him of the estimate cost.

13. The City Engineer advised the Council that the United States Coast and Geologic Survey desired the City to begin the preparation of specifications for bids on three (3) tests wells to be located at some location within the City. The Mayor and Council authorized the work done upon

13. a motion offered by Councilman Moore and seconded by Councilman Carrico and passed.
14. The City Engineer reported that there would be a trash collection in Parsons District Wednesday, November 12th.
15. The City Engineer reported he had not yet received an application for a proposed meter reading job.
16. The City Engineer reported the receipt of a letter from the Salvation Army in which they requested a two (2) inch water connection to serve their property on Franklin Street.

Since the street contained only a two (2) inch main, the Mayor and Council approved the installation of a $1\frac{1}{2}$ inch tap to serve and agreed to waive the tapping charge--upon a motion offered by Councilman Carrico and seconded by Councilman Hastings and passed.

17. W. E. Fries forwarded a request through the City Engineer for a $1\frac{1}{2}$ or 2 inch meter to serve his property at 113 Park Side Street in order that he might have quantity of water for use on his lot.

The Mayor and Council found that in view of the City's present expansion program they could not promote the use of such water and water tap.

18. The City Engineer reported on the recent passage of State Legislation which would provide \$125,000.00 to assist the building or completion of local airports.

The City Engineer was authorized to write the State Aviation Commission to see what part, if any, Salisbury might have of this fund.

He also reported that the legal papers were being drawn up relative to the CCA grant on the airport buildings.

19. The City Engineer was authorized to advertise for bids to be received November 17, 1947 for the changing of the Fire Hydrant Nozzles.
20. The City Engineer presented a bid from A. P. Isakson on the furnishing of materials for the installation of sewer house connections.

The Mayor and Council asked the City Engineer to see if he could secure a better price on the work.

21. The City Solicitor reported that he had searched for the title of Clarke Street and found it to be a non-existing street. He reported further that Mr. Upshur Morris would grant an easement through his property for a proposed sewer from a point somewhere near South Street toward South Division Street.

22. Councilman Carrico offered a motion which was seconded by Councilman Hastings and which is as follows:

BE IT RESOLVED by The Mayor and Council of Salisbury that
it is hereby declared to be the policy of The Mayor and

22. Council to require all owners and developers of new subdivisions of land located within the corporate limits of Salisbury to install, at their own expense, streets, curb and gutters, sidewalks, sanitary sewers, storm water sewers when necessary, and water mains in all such new subdivisions before any plat or plan of such subdivision shall be accepted by The Mayor and Council of Salisbury.
- "Subdivision" within the purview of this resolution, shall mean any subdivision of land containing new streets or extensions of existing streets.
- All owners of such subdivisions shall construct the facilities required by this resolution in accordance with plans and specifications approved by the City Engineer.

The Motion was duly passed.

23. The City Solicitor asked the Mayor and Council at the request of a spokesman for the John B. Parsons Home, if they would have any interest in purchasing a triangler-shaped piece of land at the corner of Race and the Snow-Hill Road as the John B. Parsons' Home desired to dispose of it.
- The Mayor and Council found they had no particular interest in it and requested the Clerk to write Mrs. John L. Morris, Chairman of the City Beautification Committee to see if their committee would have any interest in purchasing it for the purposes of beautification.
24. Mayor White announced that "Freedom Train" was scheduled to be in Salisbury November 22nd and that the City's officials were expected between 8:30 and 9:30 A. M.
25. The Mayor and Council received a communication from the Chamber of Commerce in which they asked if the City would furnish approximately 300 City maps to be presented with a letter of greeting from the Chamber of Commerce to new residents in Salisbury in connection with the "Welcome Wagon" service or if they would furnish prices on them.
26. The City Treasurer presented the General Fund Statement for the month of October.
27. The City Clerk read a letter addressed to J. O. McCuster, Secretary of the Board of Public Works in which the City asked that they provide

November 10, 1947

27. an appropriation to pay for oyster bed damage, if any, in connection with the proposed river dredging project. A copy of it is attached to the minutes.

28. Councilman McLernon presented a report from the Committee recently appointed to see if some fire rate deduction could be made for the City of Salisbury which a copy of is attached to the minutes.

Councilman McLernon offered a motion which was seconded by Councilman Carrico to authorized the City Clerk to write the Board of Fire Underwriters to ask that they again send one their inspectors to Salisbury to make an additional inspection of the conditions affecting the insurance rates in Salisbury. The Clerk was also asked to thank the members of this committee for their work todate on this project.

29. The Mayor and Council received a communciation from the Sherwood Brothers Incorp. in which they asked for a 'six (6) months' extension for their building permit number 2935 covering the erection of a Bulk storage plant on Lake Street. The request was granted.

30. The Mayor and Council received a letter from the Carthage Weaving Company of Carthage, North Carolina in which they offered for sale four (4) Hercules Steel Garbage Bodies-Leak Proof-Hydraulic-6 cu. yds. "New" for \$700.00. The Mayor and Council requested the City Clerk to secure more information on the bodies for their consideration.

31. The Mayor and Council discussed the need of copies of the building code--one of which would be for the underwriters--and instructed the Clerk to secure a price on phostating four (4) copies complete and five (5) copies complete and six (6) copies complete in order that they might consider some for early purchase.

32. The City Engineer presented the Mayor and Council quotations on a new garbage truck chasis and a new body for their consideration in the next year's budget.

33. The Mayor and Council were informed that the County Commissioners proposed to fix the Dog Control Officer's salary at \$45.00 per week. The Mayor and Council concurred with their proposal.

34. The Mayor and Council authorized the City Engineer to accept membership on the Beautification committee.

THERE Being no further business the meeting was adjourned at 11:31.

APPROVED:

Nov 17 1947
Date

Arthur A. Stanger
President of Council

Wade H. Huley
Clerk

November 10, 1947

Mayor and Council

Salisbury, Maryland

Gentlemen:

As Councilman McLernon reported to you on Monday night, November 3, your Fire Rate Committee went to Baltimore Friday, October 31, 1947, for a conference with the Underwriters Committee, representing some two hundred, sixty-two Companies, appointed as a sub-committee to cooperate with the City of Salisbury to improve conditions existing here in fire losses and frequency. We should say, at the outset, the Committee is very sympathetic with our problems and are desirous of cooperating with us fully in our efforts.

Discussions which followed were directed to one goal and that was to correct many conditions which apparently caused our high losses.

Our Committee explained why we were appointed and what we hoped to accomplish. We stated the community was definitely interested in improving conditions and we felt we had made a start by the very successful fire prevention and clean-up program we had recently completed.

Mr. Cropper, President of the Fire Company, explained what the Fire Companies had undertaken since inspection some months ago by stating that 3,500 feet of 2 $\frac{1}{2}$ " hose had been delivered and that delivery of the remaining 3,500 feet was expected very shortly. He went on to say three full time drivers had been employed; one for each eight hour shift; that No. 2 Huse had two of their three men; capable of operating the fire truck, living within a minute or two from the Fire House. He explained that Mr. Austin Moore, since being elected Chief, had instituted fire

drills; that five of the twenty year service men had retired, being replaced by five younger men. He further stated the equipment was in first class condition and that an eighty-five foot Aerial Truck, costing some \$18,000.00, had been delivered.

Councilman McLernon advised that the City Fire Code and Building Code were in the process of being printed for distribution.

The Underwriters Committee was quite pleased, and so stated, with this start and after a lengthy discussion, the Committee made the following suggestions:

1. That the Educational Program for the prevention of fires started during Fire Prevention Week be continued by soliciting the aid of all civic minded people and all civic Clubs.
2. That the Fire Marshall's recommendations be enforced and that a proper follow-up plan be instituted.
3. That the training course provided by College Park be utilized to the fullest extent by the Fire Companies.
4. That they would be glad to send their Engineer to Salisbury for as long as was necessary for the purpose of making a full study and written recommendations. After he had finished his work, he would sit down with your Body and any other Committees you would care to have sit in, and agree on a definite written program to be undertaken with the thought in mind of doing all those things as quickly as possible which would not require an outlay of cash; that any capital expenditures be carefully considered, so that any money spent would be for those things which would do the most good,
5. That the Mayor and Council supply the Underwriters Committee copies of the Fire Code and the Building Code at the earliest possible date.

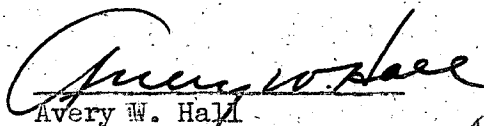
We honestly believe if a definite program is undertaken and successfully carried out,

the 25% charge, now in effect, will definitely be reduced and eventually eliminated, and if we can enter into this program whole heartedly, we can not help but feel the reduction will probably come a little sooner than we may expect at this time.

We believe this sums up our visit and we recommend we accept the offer of the Underwriters Committee for their Engineer to come to Salisbury and that they be advised of this acceptance immediately, as it will be necessary for him to have a little time to make arrangements to come here.

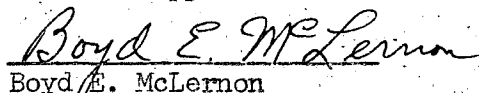
Needless to say, this Committee stands ready to be of further service in any way it can.

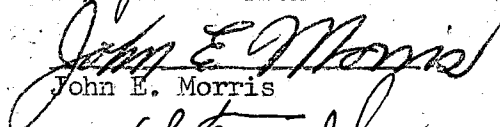
Respectfully submitted,

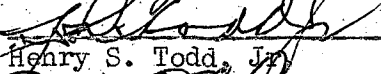

Avery W. Hall

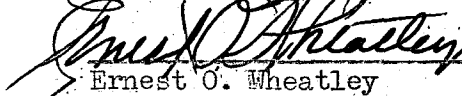
(OUT OF TOWN
THU. WED.)

Calvin Cropper


Boyd E. McLernon


John E. Morris


Henry S. Todd, Jr.


Ernest O. Wheatley

28
M.M.

City of Salisbury



MARYLAND

November 6, 1947

J. O. McCuster
Secretary Board of Public Works
Annapolis, Maryland

Dear Mr. McCuster:

In connection with our recent telephone conversations on the dredging of the Wicomico River, I give you the following information:

The War Department has recently approved a project providing for the dredging of the Wicomico River from its mouth to Salisbury and has awarded a contract for it, we are told. The conditions of the contract are such that we must provide the spoil area and the right-of-way where necessary.

Our Harbor Master has found no difficulty in providing the spoil area and right-of-way in and about Salisbury; but in the lower part of the River in the section known as Webster's cove, he is experiencing some difficulty and finds that the oyster bed owners in that vicinity will not sign releases nor give right-of-ways across their oyster beds without some form of guarantee of payment of damage claims, if any.

As you no doubt know, when the river was dredged the last time the State provided a fund of about \$25,000.00 from which this payment of claims, if any, could be paid.

We are told that the claims finally paid, the last time, did not amount to more than \$1,500.00 to \$2,000.00.

The Mayor and Council has directed me to request that you again provide for an allotment up to approximately \$25,000.00 which fund could be used for the payment of any claims, if any, of oyster bed owners due to damage caused by the river dredging project.

Your very earliest consideration will be greatly appreciated, as we are told that the contractor is now waiting to begin work on this

J. O. McCuster

(2)

November 6, 1947.

project. We are also told that unless this matter is cleared up and the releases signed the War Department will be unable to go further with the project.

Very truly yours,

THE MAYOR AND COUNCIL OF SALISBURY

By: Wade H. Tinsley, Jr.

City of Salisbury

LETTERS TO:

MARYLAND

Milford Twilley
Brown St., Salisbury, Md.

National Concrete Vault Co.
Delmar Rd., Salisbury, Md.

E. S. Adkins & Co.
Balt. Ave., Salisbury, Md.

Farmers & Planters Co.
Mill & High St., Salisbury, Md.

Nock Coal Co.
Mill St., Salisbury, Md.

Pocahontas Coal Co. Nov. 5, 1947
Mill St., Salisbury, Md. Re: S-17

Mr. Paul V. Downing
105 E. London Ave.
Salisbury, Md.

Gentlemen:

Quotations on materials noted below
will be received by The Mayor and Council
at the City Hall, Salisbury, Maryland until
8:00 P.M. Monday, Nov. 10, 1947.

30 tons 3/4" gravel, commercial grade delivered
to our Willow St. Storage Yard.

In submitting your quotation please state
how soon delivery can be made after order is
entered.

Sincerely yours,

Clarke Gardner
City Engineer

CG:MH

LETTERS TO:

Milford Twilley
Brown St., Salisbury, **MARYLAND**

National Concrete Vault Co.
Delmar Rd., Salisbury, Md.

E. S. Adkins & Co.
Balt. Ave., Salisbury, Md.

Farmers & Planters Co.
Mill & High St., Salisbury, Md.

Coal Co.
Nock Coal Co.
Mill St., Salisbury, Md.

Pocahontas Coal Co.
Mill St., Salisbury, Md.

Nov. 5, 1947
Re: S-17

Mr. Paul V. Downing
105 E. London Ave.
Salisbury, Maryland

Gentlemen:

Quotations on materials noted below will be received by The Mayor and Council at the City Hall, Salisbury, Maryland until 8:00 P.M. Monday, Nov. 10, 1947.

Approximately 600 bags Portland Cement in paper, f.o.b. your warehouse.

It is understood that your bid will be submitted on a unit basis and the Street Department will call for and deliver the material from your warehouse to our Willow St. Storage Yard in such quantities as may be required. It is further understood that The Mayor and Council reserve the right to increase or decrease the quantity shown above in an amount not exceeding ten per cent for and at the same unit bid price.

The Mayor and Council reserve the right to reject any and all bids.

Sincerely yours,

Clarke Gardner
City Engineer

CG:MH

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, November 17, 1947 at 7:30. The following members were present Mayor E. R. White, Jr., President of Council Albin A. Hayman, Councilmen Rollie W. Hastings, W. Austin Moore, Sr., John Carrico, Sr., and Boyd E. McLernon.

1. The minutes of the meeting of November 10 were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman Moore and passed.

2. The Police Commissioner presented his Police Log.

He informed the Council that he had received a request from the Freedom Train officials asking for the use of a fire plug near the Train location. It was approved by the Mayor and Council.

The Commissioner advised the Council that the Police Department felt a public address system would be needed at the station to handle the crowd expected at Freedom Train. He estimated the rental cost of \$20.00. It was approved upon a motion offered by Councilman Hastings and seconded by Councilman Moore and passed.

3. Mr. Grant Galbraith, President of the Athletic Association, was before the Mayor and Council to invite them to attend the opening basketball game Wednesday night.
4. Mr. Jack Rayner and Mr. Ernest Clark, representing the East Salisbury PTA, was before the Mayor and Council to ask for police protection at street crossings near the school. The Council agreed to consider the request.
5. Ordinance No. 592--AN ORDINANCE providing for a change in the Use, Height and Area District Regulations of an area of land located on the Northwestern side of the Salisbury Blvd. between South Division and Mitchell Street--was passed for its second and final reading upon a motion offered by Councilman Hastings and seconded by Councilman McLernon, since there were no protest offered thereto.
6. The City Engineer presented the following bids on changing streamer hose nozzles on 340 fire hydrants were as follows:

Ralph R. Baker.....	\$ 1,846.20
A. P. Isakson.....	2,543.20

Mr. Ralph R. Baker presented a certified check in the amount of \$184.32 and A. P. Isakson presented a certified check in the amount of \$260.00 in connection with their bid.

Councilman Hastings offered a motion which was seconded by Councilman McLernon to accept the lowest bid, Ralph R. Baker.

7. The City Engineer presented bids on the reproduction of City maps as follows:

Charles Bruning Company Inc.----	300 maps.....	\$15.20
	500 maps.....	18.40

The motion was offered by Councilman Hastings and seconded by Councilman Carrico to authorize the purchase of 500 maps in accord with the above quotations.

U.S.A. NO. 38413P

November 17, 1947

8. Mr. Davidson, of the Peninsula Reproduction Company, presented the following bid on the reproduction of the Salisbury Building Code No. 590:

B&W Prints

Price	\$115.00	for	4 sets
Price	140.00	for	5 sets
Price	165.00	for	6 sets

Photostatic method

Price	\$319.50	for	4 sets
Price	383.40	for	5 sets
Price	447.30	for	6 sets

Councilman McLernon offered a motion which was seconded by Councilman Hastings to authorize the purchase of four (4) sets of B&W Prints for \$115.00 as quoted.

9. Mr. Milford Twilley, with Mr. Douglas Sergeant, was before the Mayor and Council to ask for a letter setting forth the time the City expected to provide storm water drainage and paving on Princeton Avenue which was necessary for him to have before the loan on the construction and proposed work in that area could be completed.

After hearing from Mr. Sergeant on the subject, a motion was offered by Councilman Carrico and seconded by Councilman Hastings and duly passed to direct the City Engineer to write Mr. Twilley a letter advising him that the City expected to be able to install storm water facilities on Princeton Avenue before July 1, 1948, and that they anticipated that the street would be hard surfaced before November 1, 1948.

Mr. Twilley advised the Mayor and Council that he expected to begin work on seventy-four (74) more homes in the Princeton Avenue area and asked that water and sewer be made available as early as possible.

Councilman Hastings offered a motion which was seconded by Councilman Carrico and duly passed to authorize the City Engineer to prepare a sketch of the area of streets on which the sewer and water would be required and to authorize him to forward this plan or sketch to the State Board of Health with the request that they serve an order on the City to require the utilities so placed under the 2% Health Act.

10. Mr. Carmean, a resident of Jackson Street, was before the Mayor and Council with a request for a sanitary house connection for his two (2) trailers. He was advised by the Council that the City did not make such connections.

11. Mr. D. Jay Ward, Jr. was before the Mayor and Council relative to a letter written by the City Engineer dated November 12th which gave him an estimated cost of a two (2) inch water main down the Feldman alley to serve his property for the sum of \$375.00.

arrangement

Mr. Ward asked if some arrangement could be made for a refund in the event other taps on the line were made and the Council agreed upon a motion offered by Councilman Carrico and seconded by Councilman Hastings to and passed to refund one-third of the cost thereof for the first tap,

11. if any, made on the line and an additional one-third for the second tap made, if any.

Mr. Ward agreed to the proposal and left his check in the amount of \$375.00 with the Treasurer.

12. The Building Inspector, Mr. Johnson, reported to the Mayor and Council that the E. S. P. S. Co. had requested from him information on the use of dynamite within the Corporate Limits as they proposed its use for the destruction of two (2) engine bed blocks on West Laabella Street near Mill Street.

The Mayor and Council authorized the Building Inspector to advise the E. S. P. S. Co. that the Mayor and Council would agree to any regulation which met the approval of the Fire Marshal, the City Engineer, and the City Solicitor as a committee for that purpose with the understanding that ~~they furnish a bond against any damage which might be considered as a result of the use of dynamite.~~

Amended 11/24/47 - See Resol # 1.

13. The Plumbing Inspector, Mr. Neal, advised the Council that he had investigated the condition about the trailer on Winder Street which had come to the attention of the Council and found it chiefly to be a two (2) family squabble.

Mr. Neal reported that Mr. Theise proposed the use of a cess pool for his homes under construction on Homer Street. The Plumbing Inspector was authorized to advise Mr. Theise the City would not permit their use and to direct that he connect with the sanitary sewer on Dover St.

The Plumbing Inspector advised the Council that a warrant had been issued for the appearance of Mr. Herman Hodgson for a Court Hearing Tuesday in connection with an order that he connect one of his houses with the City's sanitary facilities.

The Council received advice through the City Clerk that Mr. George Chandler would connect his house on Old Water Street with the water and sewer facilities as requested if other property owners thereon would do the same and if the Mayor and Council would provide the necessary facilities. The City Clerk was authorized to write Mr. Chandler and advise him that his spirit of cooperation was appreciated and that they would endeavor to place the necessary facilities in the street as early as possible.

14. Vouchers numbered 283 B to 306 B were read, approved, and were authorized signed with the exception of voucher number 291B which was marked void upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.

The Fire Department's report was presented and ordered placed on file.

15. The Mayor and Council received a letter from Mullen-Kille Company advising them that they were holding addresses on their advertising contract, in order that they might be rechecked after the re-numbering and the re-naming of the streets in Salisbury.
16. The Clerk reported that the Dog Control Officer expected to report for full time work next week.

17. The City Engineer reported that the weather conditions were causing considerable delay in the street resurfacing program and that these conditions might cause some failures in the street surfacing.

18. The Council asked him to go ahead as long as possible but left the final decision with him.

The City Engineer reported that they were prohibiting the dumping of loose glass, excessive amounts of old shrubbery, and large iron scraps on the dump. The Council authorized no change in the prohibition.

19. The City Engineer re-presented A. P. Isakson's bid on water and sewer connection which the Council discussed and did not accept.

20. The City Engineer presented a copy of a letter he had written to Mr. W. E. Fries, of 113 Parkside Street, relative to his request for a larger water service.

21. The City Engineer read a letter directed to the Mayor from Mr. P. J. Zouek, Director of State Aviation Commission, in which he asked for some information relative to the Commission handling the airport. The Mayor and Council authorized a report naming the Mayor and Council and the County Commissioners as the Commission.

The City Engineer presented a second letter from the Aviation Commission, in which they advised the City that they were now preparing rules and regulations for application for State Aid funds on airport work.

22. The Mayor suggested that the Council present the Treasurer of the Freedom Train committee with bills for the City's share of cost on the project.

23. The Mayor presented a letter from the Chamber of Commerce containing an invitation to a dinner Friday night. It was offered to the President of the Council.

24. Councilman Moore recommended that the siren on Third Street be moved to a proposed location on Truitt Street in order that it would serve more firemen residing in that area. The Mayor and Council approved it

There being no further business the meeting was adjourned at 11:30.

APPROVED:

11/24/47
Date

Arthur A. Hayman
President of Council

Ullrich H. Dwyer
Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, November 24, 1947 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council Albin A. Hayman, Councilmen: Rollie W. Hastings, W. Austin Moore, Sr., John Carrico, Sr., and Boyd E. McLernon.

1. The minutes of November 17 were read and were approved after amending resolution number 12 by eliminating the entire part of the second paragraph which would require them to furnish a bond against any damage, since they were already covered in this respect by a blanket liability policy--upon a motion offered by Councilman Moore and seconded by Councilman Carrico and passed. Eastern Shore Public Service Co.
2. The Police Commissioner presented his Police Log which was accepted and ordered placed on file. He reported also that he had discussed the matter of school patrol with the Principal of the East Salisbury School and thought the matter might be worked out.
3. Mr. Alex Grier, Chairman of a Committee from the American Legion, selected to recommend a name for the cemetery in East Salisbury--generally known as Potters Field--presented a report with a copy of the deed showing a title to the field and recommended that it be named Salisbury Cemetery.

The Mayor and Council accepted the report and recommendation and requested at a later time during the evening the City Solicitor to consult Judge Bailey in order to inquire into the matter of granting a title to someone for the cemetery, since the original owners were dead.

4. Mr. Aubrey Bailey was before the Mayor and Council to request the repair of the lights on West Main Street bridge.

The Mayor and Council authorized the Building Inspector to secure several bids on the repairing of the lights.

5. Mr. Charles E. Hearne, Jr., representing Mr. Cooley of Shoreland Freezers Incorp., was before the Mayor and Council to request permission to substitute a water meter on the supply line in place of a venturi meter on the sewer discharge line. Since the venturi meter would require approximately a \$1,200.00 outlay, the Mayor and Council authorized a trial of their recommendations.

The City Engineer desired to go on record as not recommending the suggestions.

6. Mr. Upshur Morris was before the Mayor and Council relative to a right-of-way he proposed to give the City through his lands between South Division and South Street for a storm water sewer. The Mayor and Council found that they would have no objection to giving him an express agreement in the easement that a railroad siding could be constructed through or across the easement.

The City Solicitor was further authorized to work out the details with Mr. Morris and his attorney, Mr. Long.

7. Mr. Elmer Williams was before the Mayor and Council to report that his property and the City's street property was being used as a dump area along East Street between Middle Blvd. and North Blvd.

7. The Mayor and Council authorized signs placed on the area to read "No Dumping Allowed" and directed the Police Department to watch the area whenever possible and to order the Street Department to clean up the refuse at their first opportunity.
8. The Fire Marshal, Mr. Fred Grier, was before the Mayor and Council to report that number 300 Lake Street owned by Mr. Herman Hodgson was ninety (90) per cent damaged by fire and should be removed.

The City Solicitor was authorized to institute the necessary actions to compel the owner to ~~raze~~ the property.

The Fire Marshal was asked to present a list of other properties which should be considered for similar actions.

9. The Mayor and Council received a letter from Mr. Tilghman McCabe, of the Department of Health, asking for clarification as to the City's wishes in regard to trailers and trailer locations.

The City Clerk was authorized to reply to the letter giving him a copy of the new ordinance on trailers.

10. Vouchers numbered 307 B to 373 B inclusive were read, were approved, and were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.

The Fire Department's report was received and ordered placed on file.

Decrease in assessment number 2523-2524-2525-2526-2527-2528 and increase in assessment number 2744 to 2749 inclusive were read and were approved and ordered entered upon the books upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.

11. The City Engineer presented a request from the C. & P. Telephone Co. for permission to break the street in front of the Wicomico Garage to repair cable trouble and to use the City's air compressor. It was approved upon a motion offered by Councilman Carrico and seconded by Councilman Moore and passed.
12. The Mayor and Council authorized the employment of Harold Hampshire as a meter reader for the Water Department at the salary of \$35.00 per week plus \$10.00 per week for car allowance, if used.
13. The City Engineer presented a copy of a letter he had written to the Salisbury National Bank on the paving of Princeton Avenue as authorized by the Mayor and Council. A copy of which is attached to the minutes.
14. The City Engineer presented Gas Permit No. G 143 granting permission to the Citizens Gas Company to install a two (2) inch gas main on Clarke Street
15. The City Engineer presented a copy of a letter to Mr. Harry Cropper, the City Solicitor, relative to the Sponsor's Assurance Agreement on the airport. A copy of the letter is attached to the minutes.
16. The City Engineer presented a copy of a letter addressed to Mr. P. G. Zouck, Director of the State Aviation Commission of Maryland, in which

16. he named the Airport Commission. A copy of the letter is attached to the minutes.
17. The City Engineer reported he was preparing street mileage in accord with the State Road Commission's request for a report.
18. The City Engineer presented a letter of resignation from Mr. Oakley Valliant effective November 29, 1947. It was accepted by the Mayor and Council with regrets.
19. Mayor White presented a letter from the Maryland Fire Underwriters Rating Bureau in which he was informed that Mr. Neal would visit Salisbury and review the situation with Mr. Howe and take an active part in future discussion with the Commission.
20. The Mayor presented a letter from the District Engineer's office of the War Department in Baltimore written by Colonel W. W. Wanamaker in which he advised the Mayor that unless the requirements of local cooperation are forthcoming in the near future their office would report to higher authority that it is unlikely that the funds could be utilized for the work for which they were allocated, and asked for early advice.

The Mayor at the same time presented a copy of a letter from the Board of Public Works in which they acknowledged receipt of a request to consider an appropriation up to \$25,000.00 for this work.

The Clerk was directed to give the County Commissioners complete information on both letters and the City's actions in this connection to date and to also write Mr. Hooper S. Miles, a member of the Board of Public Works, and urge his very earliest consideration in view of the letter of the War Department, furnishing him at the same time a copy of the letter.

21. The Mayor and Council received a letter from Mr. John E. Morris in which he asked the Council to consider an adjustment in his October 1, 1947 water billing for 216 Camden Avenue which was in the total sum of \$31.40. In his letter he set forth his consumption and billings on the same property for the last year.

He reported also that there had been a leak on the street side of the meter which had necessitated a new meter and that this last bill was not in order. / thought

The Mayor and Council discussed the request and arrived at the conclusion that they would be unable to grant an adjustment.

22. The Mayor and Council received a letter from the Talbot Junior Chamber of Commerce requesting the Mayor and Council's presence and participation at the Air Exhibit at the Eastern Municipal Airport on Sunday, November 30 at 2:00 P. M.

The Mayor and Council directed the Clerk to advise them that as many of those who found it possible would be glad to attend.

23. The Mayor and Council received from the office of the Chief Auditor of the State Roads Commission of Maryland a certification of the amount due for gasoline tax and motor vehicle tax for the month of

23. October, 1947 in the amount of \$1,171.87 which the City was requested to sign and return. The Mayor and Council authorized the Clerk to sign the certification in behalf of the Mayor and Council.
24. The Mayor and Council received a letter from the Carthage Weaving Company in which they enclosed two (2) pictures of the Garbage Bodies recently quoted on. It was ordered placed on file.
25. The Mayor and Council--upon a motion offered by Councilman Carrico and seconded by Councilman Hastings--authorized the City Treasurer to pay A. P. Isakson the sum of \$1536.77 from the General Fund in accord with the City Engineer's estimate of work done on Carroll St. and Monroe Street.

The Mayor and Council authorized the City Treasurer to also pay-- upon a motion offered by Councilman Carrico and seconded by Councilman Hastings and passed--A. P. Isakson the sum of \$577.22 from the Water Department in accord with the Engineer's estimate for work done in Buena Vista Avenue.

There being no further business the meeting was adjourned at 11:00.

APPROVED:

Dec 1, 1947
Date

Albin R. Hayman
President of Council

W. H. Dudley
Clerk

13

City of Salisbury
MARYLAND

Nov. 18, 1947

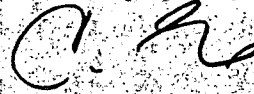
The Salisbury National Bank
Salisbury, Maryland

Gentlemen:

The Mayor and Council has authorized me to inform you that the storm sewer serving Princeton Avenue will be installed by July 1, 1948. In as much as it is impossible to pave streets until after all subsurface improvements have been made the paving of Princeton Avenue has been scheduled to be completed by Nov. 1, 1948.

This action is pursuant to a resolution adopted by The Mayor and Council at its meeting held on Nov. 17, 1947.

Sincerely yours,



Clarke Gardner
City Engineer

CG:MH
CC Mayor and Council

15

City of Salisbury
MARYLAND

Nov. 19, 1947
Re: A-6

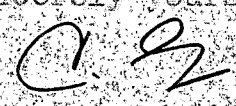
Mr. Harry Cropper
City Solicitor
Salisbury, Maryland

Dear Mr. Cropper:

Pursuant to your recent discussion with representatives of the Civil Aeronautics Administration I am enclosing copy of Sponsor's Assurance Agreement which is to be reviewed by you and comments made thereon.

According to information received today representatives of the CAA will be here Tuesday, Nov. 25th, around 12 o'clock noon for the purpose of discussing this agreement with the legal representatives of the City and County authorities.

Sincerely yours,



Clarke Gardner
City Engineer

CG:ME
CC Mayor and Council

16

City of Salisbury MARYLAND

Nov. 20, 1947

Re: A-6

Mr. P. G. Zouck, Director
State Aviation Commission of Maryland
Munsey Building
Baltimore 2, Maryland

Dear Mr. Zouck:

The Honorable E. R. White, Jr., Mayor of Salisbury, requested me to reply to your communication of Nov. 14th. For your information The Mayor and Council of Salisbury and the County Commissioners of Wicomico County, joint owners of the Salisbury Municipal Airport, are the duly constituted authority referred to in your letter and actually serve as the local aviation commission.

For your information this commission became officially established on January 21, 1942 when the co-owners executed a resolution constituting an agreement with the United States of America through the Civil Aeronautics Administration relative to the construction, operation and maintenance of the Salisbury airport.

The names of The Mayor and Council and County Commissioners serving as the local aviation commission are as follows:

The Mayor and Council of Salisbury

E. R. White, Jr., Mayor
Albin A. Haymen, President of Council
John G. Carrico, Councilman
Rollie W. Hastings, Councilman
W. Austin Moore, Sr., Councilman
Boyd McLernon, Councilman

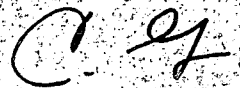
Page 2.

County Commissioners of Wicomico County

Wm. F. Messick, President
W. Lee Allen, Vice President
Ralph E. Dulany, Commissioner
Henry S. Todd, Jr., Commissioner
Wade H. Brittingham, Commissioner

If further information is desired, please communicate
with me at your convenience.

Sincerely yours,



Clarke Gardner
City Engineer

CG:MH

CC. The Mayor and Council
CC. County Commissioners of Wicomico County

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, December 1, 1947 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council Albin A. Hayman, Councilmen: Rollie W. Hastings, W. Austin Moore, Sr., John Carrico, Sr., and Boyd E. McLernon.

1. The minutes of November 24, 1947 were read and were approved after amending resolution number 1.
2. The Commissioner presented his Police Log which was accepted and ordered placed on file.

The Commissioner of Police was authorized to place four (4) signs to prohibit dumping on the Middle Blvd.-SEast Street area as requested by Mr. Elmer Williams.

The Police Commissioner asked the Mayor and Council to consider a gasoline and oil allowance for his car. At a later time during the evening, the Council decided they could not make the allowance at this time.

3. The Harbor Master, Mr. Insley, reported he had been talking with one of the larger oyster owners in the section which would be effected by the dredging project and he expected him to tell him what he would do about signing the releases this week.
4. Mr. Francis Baker was before the Mayor and Council to ask that Benney Street be fixed up as soon as possible.

Upon a motion offered by Councilman Hastings and seconded by Councilman Moore, the City Engineer was authorized to rent a crane to haul the cinders and to spread them on Benney Street at the best price he could obtain.

5. Mr. Johnson, the Building Inspector, presented his November report which was accepted and ordered placed on file.
6. The City Solicitor presented copies of the Sponsor's Assurance Agreement in connection with the Airport grant which he found to be in order and ready for the City's signature.

Councilman Hastings offered a motion which was seconded by Councilman Carrico and duly passed to authorize the Mayor and the President of the Council to sign the agreement in behalf of the City.

7. The City Solicitor reported on the possibility of asking for a deed to Potters Field and suggested that a search of the title should be made and a survey of the property should be made before asking the Court for any deed.
8. Vouchers number 374B to 406B were read, were approved, and were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.

The Fire Department's report for the week of November 24, 1947 was presented and ordered placed on file.

9. The City Engineer reported to the Council that the City was having some trouble near Somerset Avenue and Russel Avenue with an odor.

9. coming from the public drinking water which they were trying to remove. He reported further that test of the water revealed that it was safe for public consumption.
10. The City Engineer presented a quotation from Mueller Company of Decatur, Illinois and he was authorized to purchase thirty-six 2 inch gate valves at \$7.84 each, upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.
11. The City Engineer presented the following bids on 2,000 lbs. of Sherbro Bass:

Tuffibre Company at \$.21 per pound
J. I. Holcomb at \$.29 per pound

Councilman Hastings offered a motion which was seconded by Councilman Carrico to authorize purchase from the lowest bidder, Tuffibre Co.

12. The City Engineer presented a certificate of public liability insurance covering Ralph R. Baker for the changing of Fire Hydrant Nozzles.
13. The City Engineer reported that some of the water mains ordered over the last eight or nine months had been received and was distributed over the anticipated placement areas and asked if the City desired to contract for installation. The Mayor and Council found--upon a motion offered by Councilman McLernon and seconded by Councilman Hastings--that they desired to place only the approximate 350 feet of water main on Ward Street.

The City Engineer asked if they desired to place service connections on streets which are about to be re-surfaced prior to the re-surfacing program. The Council reached no decision on the matter.

14. The City Engineer received a letter from Mr. John B. Funk asking for the latest information on the proposed installation of water and sewer facilities for the new Deershead State Hospital.

The Mayor and Council authorized the City Engineer to advise them that the City would contribute its original estimated cost of the water and sewer facilities which was proposed originally down West Calloway Street toward the Hospital.

15. Mayor White presented two bills--one from Gunby's for lanterns in the amount of \$45.62 and one from Morris Millwork Company for barricades in the amount of \$101.19--both of which were used about the Freedom Train. The Council recommended that they be paid by the Freedom Train Committee from the contribution they had collected.
16. The Mayor and Council discussed the necessity of increasing revenue for the Water Department and decided upon a motion duly offered, seconded and passed unanimously that all water rates would be increased twenty per cent effective April 1, 1948 in order to bear a part of the increased maintenance cost.
17. The City Solicitor advised the Council that a sale of two (2) city parcels of land would be held at the Court House Saturday, December 6, at 2:00 P. M.

18. The City Clerk presented a letter from James J. Lacy, Comptroller, relative to the manner in which race track receipts would be distributed from the fall and coming spring meetings.

The City Solicitor was requested to check into the matter in which last spring receipts should have been distributed.

19. The Mayor and Council received a letter from the Chamber of Commerce asking that they meet with the County Commissioners in order to present an United front before the State Roads Commission on the construction of the Salisbury--Mardela Road and the Dual Highway to Delmar.

The Mayor and Council recommended that a meeting be held with the County Commissioners next Monday night at 7:00 to discuss the matter.

20. The Mayor and Council received a letter from Mr. Fred Battle, representing the President of the Parent-Teachers' Assoc. of the State Teachers' College, in which he requested the City to paint the following: SCHOOL CROSSING - DRIVE SLOWLY on East College Avenue in front of the entrance to the Elementary School of the State Teachers' College.

The Mayor and Council directed that the work be done by the City.

21. The Mayor and Council recieved a letter from the National Lumber Manufacturers Association in which they requested a copy of the new Building Code.

The Clerk was authorized to advise them that one could be forwarded after printing was completed.

22. The Mayor and Council authorized that Mr. Oscar Grier and Mr. Foskey be directed to assist the new meter reader, Mr. Hampshire, in meter reading and other duties until he was completely familiar with the location and reading of all meters, taking all the next three (3) or four (4) weeks, if necessary.

23. At the request of Mr. Alex Grier the following was introduced and passed by the Mayor and Council.

"BE IT RESOLVED by The Mayor and Council of Salisbury that the burial ground now known as Potters Field will hereafter be officially designated as Salisbury Cemetery."

There being no further business the meeting was adjourned at 10:50.

APPROVED:

Date

12/15/47

Robert A. Hayman
President of Council

Clerk

W. H. Maloy

CITY HALL--SALISBURY, MARYLAND--DECEMBER 8, 1947

The Mayor and Council met in special session Monday night, December 8, 1947, at the request of the Chamber of Commerce to discuss a proposal to request the State Roads Commission to construct a new Highway between Salisbury and Mardela and a new dual Highway between Salisbury and Delmar.

The Mayor and Council were represented by: Mayor E. R. White, Jr., President of Council Albin A. Hayman, Councilmen: Rollie W. Hastings, W. Austin Moore, Sr., John Carrico, Sr., and Boyd E. McLernon.

The County Commissioners were present and were represented by W. F. Messick, President, Lee Allen, Ralph O. Dulany, Henry S. Todd, and Wade H. Brittingham.

Representing the Chamber of Commerce were Avery W. Hall and Henry W. Robert

1. The meeting opened with a discussion of the possible route of entry by 213 into Salisbury and it was found that there were opinions that it should be outside of town; and there were opinions that it should be along Isabella Street, and a third, that it should follow a line from Isabella toward Broad and Church Street.

Mr. Henry Todd advised those present that he had informal word that the State might consider only the area between Isabella and some point North of the present Main Street bridge as the area of possible entry.

At a later point in the discussion, the Mayor and Council agreed to the suggestion that they would favor that Isabella Street--Church Street route across the river, if it could be had for no greater cost into the City than any other route.

It was, however, unanimously agreed that both the County and the City should work with the Chamber of Commerce toward securing from the State Roads Commission a new route into Salisbury from Mardela, and one from Delmar.

2. The City Engineer advised the Council that he had received a letter from the Civil Aeronautics Administration advising him that they desired the plans on the Airport buildings, runways, etc. completed within the next ninety (90) days and suggested that the Mayor and Council employ outside architectural aid to complete the work, if the City felt they were unable to do it--saying further that it was necessary to have the grant agreement signed and approved before June 30, 1948 at which time all appropriations not specifically allocated became no longer available.

The County Commissioners suggested and The Mayor and Council agreed for the City Engineer to write the Civil Aeronautics Administration and ask if they might extend the time from ninety (90) days to five (5) months.

The meeting thereafter was adjourned.

APPROVED:

12/15/47
Date

Albin A. Hayman
President of Council

Wade H. Brittingham
Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, December 8, 1947 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council Albin A. Hayman, Councilman: Rollie W. Hastings, W. Austin Moore, Sr.; John Carrico, Sr., and Boyd E. McLernon.

1. The Police Commissioner presented his Police Log, his Consolidated Monthly Report, Parking Violation Report, and the Police Car and Motorcycle Expense report. All of which were accepted and ordered placed on file.

The Mayor and Council authorized the removal of three (3) parking meters in front of the Court House in order that the buses might park directly against the curb.

Parking Ticket No. 41509 was ordered excused by the Mayor and Council.

2. Mr. Francis Baker was before the Mayor and Council to ask that Benney Street be made passable. The Mayor and Council--upon a motion offered by Councilman Hastings and seconded by Councilman Moore--authorized a Clay-gravel base applied to the street from Truitt to Marshall Street and that it be done under the present Hannaman-Burroughs contract.
3. Mr. Ayers, owner of a new home at 1809 North Division Street, was before the Mayor and Council to see what could be done with his sewer connection, since he had placed it approximately one (1) foot lower than the street sewer service connection.

The Council found that they would be unable to help him in the matter and that it was a problem for a plumber.

4. The Plumbing Inspector presented his report for the month of November which was accepted and ordered placed on file.
5. Vouchers number 407 to 435B inclusive were read and were approved and were authorized signed upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.

Increase in assessment number 2750 to 2769 inclusive and decrease in assessment number 2529-2530-2531 were read and were approved and authorized entered upon the books upon a motion offered by Councilman Hastings and seconded by Councilman Carrico.

The Fire Department's report was presented and ordered placed on file.

6. The City Solicitor reported that he was investigating the distribution of the Spring race track moneys by the State and that it was his views that the Act would give us a substantial amount of money from this race track revenue.
7. The City Solicitor reported that he had sold at public auction Saturday, December 6, 1947 at 2:00 the West Street parcel of land, to Rayner Brothers for the sum of \$505.00 and that he had sold to J. Brice and Conrad O. Long the Blvd. & Naylor Street parcel of land for the sum of \$5,250.00.

The City Solicitor also reported Mr. Herman Hodgson had agreed to tear down his Lake Street house, which had been severely burned.

7. The City Solicitor reported that he had received a letter from Mr. Clayton C. Calloway advising him that he would like to place in front of his East Church Street property sidewalk in the early spring. Mr. Cropper was authorized to acknowledge the letter and advise Mr. Calloway that the Mayor and Council would go along with him on this agreement.
8. The City Engineer reported to the Mayor and Council that the estimated cost of sewer and water for the new Deershead State Hospital would be as follows:

Emerson Avenue Via the long route...\$77,340.00
Calloway Street route to City Limits
(the original route) \$16,243.00

The Mayor and Council decided that they would contribute no more than \$16,243.00 (the original estimated cost) for the water and sewer line to the City Limits to serve the new Deers Head State Hospital.

9. The City Engineer presented a bill to the Mayor and Council from the Del-Mar-Va Asphalt Company for grading and surfacing of stree~~d~~ leading into the terminal of Victor Lynn Lines, Inc. in the amount of \$362.50. It was approved and ordered paid upon a motion offered by Councilman Moore and seconded by Councilman Hastings and passed.
10. The City Engineer presented an application for sewer and water from Alonzo B. Gibbons, owner of a trailer on Market Street. The Mayor and Council found that they would make no changes in their present policy for no connections to trailers.
11. The City Engineer presented an estimate prepared for Mr. Hoover, owner of a property just outside of the City Limits in the Washington--Snow Hill Road Area, as follows:

2-inch water connection with one inch service	
	connection \$150.00-
6 inch sewer connection	250.00
	<u>\$362.50</u>

The City Engineer--at a later time during the evening--was authorized to give him an estimate of the cost of the work adding the usual 15% for over-head.

/service

In order to establish a sewer/fee for this property and others outside of the City Limits, a motion was offered by Councilman Carrico and seconded by Councilman Hastings and duly passed that the Mayor and Council would henceforth charge a \$75.00 fee for a water tap and \$100. fee for a sewer tap, plus a sewer service charge of one-quarter of the Water Bill to be billed each month per one-quarter on the regular Water Bill and authorized the City Solicitor to prepare an Ordinance providing for these additions to the schedule of water rates.

12. The City Engineer presented a copy of a letter from Larmar Corporation in which the City's views were asked on a possible re-survey of an area of land which might necessitate the closing of Jefferson Street which they owned between Hammond and Priscilla Street joining the new Lake at the City Limits on the Delmar Road.

12. The Council found that they would consider their request after they had seen the proposed changes on a plat.
13. Mr. W. S. Gordy forwarded a request through the City Engineer for the City to share a part of the cost for the new sidewalk, curb and gutter he had placed about the Salisbury National Bank which cost the sum of \$96.00.
14. The Mayor and Council authorized Mr. Paul Tingle's salary established at \$37.50 per week.
15. The Mayor and Council received an application from Mr. Joseph B. Beckard of Princess Anne, Maryland for a position as draftsman in the Engineering Department. The City Engineer was authorized to check on his references.
16. The Mayor and Council received a letter from Mr. Furman Richardson asking that Ferndale Road be included in the list of streets for sanitary sewers to be included in the next Bond Issue. The Mayor and Council authorized that it be included in the estimate now being prepared.
17. The City Engineer presented a letter from Mr. Milford Twilley in which he made application for water and sewer service for homes he had erected on Walston Avenue thinking that it might be included in the proposed Bond Issue.
18. The City Engineer read a letter he had received from the Civil Aeronautics Administration advising him that they desired the plans on the Airport buildings, runways, etc. completed within the next ninety (90) days and suggested that the Mayor and Council employ outside architectural aid to complete the work, if the City felt they were unable to do it--saying further that it was necessary to have the grant agreement signed and approved before June 30, 1948 at which time all appropriations not specifically allocated became no longer available.
19. At an early meeting with the County Commissioners held on the same evening, the same letter was read and the City Engineer was at that time authorized to write the Civil Aeronautics Administration and ask if a five month period instead of the ninety (90) days would be satisfactory.
20. The Mayor and Council did not agree to the request from the Junior Chamber of Commerce to dropping circulars from airplanes over the City announcing the coming of Santa Claus.
21. Mayor White read a letter he had received from Robert M. Reindollar, Chairman of the State Roads Commission, which advised him that the Commission would not look with disfavor on granting permission for the Railroad crossing of Isabella Street and West Main Street and would issue permits therefore if the Mayor and Council would recommend it and if the City and the Pennsylvania Railroad would bear the cost of any grade changes or grade crossings that might be necessary, if a new State Road was built through that section.

The Mayor and Council decided to avoid the issue of paying for any grade changes which might occur, but to advise the Commission that they had no objection to the permit being issued.

22. The Mayor and Council authorized a letter written to Lt. Harold Cartwright, Head Quarters Company, State Armory, Salisbury, Maryland, granting him the authority to use in the Armory the radio equipment owned by the City and now stored at the Willow Street yard until such a time as it was again required by the City.
23. The Mayor and Council found in discussing the proposed Spur track to Fitzwater that they had not as yet received a copy of the plans which would be necessary before they could prepare an easement for the necessary right-of-way and asked that the City Engineer request Mr. Baker, of the Penna. Railroad, for the plans, for delivery as soon as possible.
24. The Mayor and Council received a letter from Mr. J. H. Perdue requesting permission to place a one (1) inch water line down Priscilla Street to serve three (3) houses now being erected.

The City Engineer was authorized to write Mr. J. H. Perdue and to advise him that the City would agree for the placement of a two (2) inch main down the street in accord with his request and his expense providing that it was placed by some contractor satisfactory to the City and providing that the money for the work under contract by the City was paid in advance.

25. The City Clerk was authorized to write Mr. Charles H. Howe, Jr., Baltimore, Maryland, and advise him that the City would begin enforcement of Section 126 of Ordinance No. 575 as soon as possible. This section is the one he called to the City's attention recently.
26. The Mayor and Council directed the City Clerk to secure from Mr. Nevins Todd estimates on the cost of Fire Extinguishers for use in the City Hall.
27. The Mayor and Council received a letter from the Gas Company thanking them for their assistance during the emergency on the night of November 27.
28. Councilman Rollie W. Hastings introduced and offered the following preambles and resolutions which were duly seconded by Councilman John Carrico, Sr., and unanimously passed by the Council of Salisbury:

WHEREAS, The Mayor and Council of Salisbury is authorized by Chapter 247 of the Acts of the General Assembly of Maryland (1947 Session) to borrow on the faith and credit of the City, any sum or sums of money, in all not exceeding in the aggregate the sum of Seventy Five Thousand Dollars (\$75,000.00), and to issue notes or other evidence of indebtedness for the same, and in such sums and payable at such times as they may prescribe by ordinance or otherwise; and

WHEREAS, The Mayor and Council of Salisbury has no outstanding notes or other evidence of indebtedness issued pursuant to said Chapter 247; and

WHEREAS, The Salisbury National Bank, Salisbury, Maryland, has offered to loan The Mayor and Council of Salisbury the sum of Twenty Thousand Dollars (\$20,000.00) with interest at the rate of two per cent per annum to be secured by the note of The Mayor and Council of Salisbury,

28. payable ninety (90) days after the date thereof.

NOW, THEREFORE, BE IT RESOLVED by The Mayor and Council of Salisbury that The Mayor and Council of Salisbury borrow the sum of Twenty Thousand Dollars (\$20,000.00) from The Salisbury National Bank for a period of ninety (90) days, with interest thereon at the rate of two per cent per annum; that the note of The Mayor and Council of Salisbury in the amount of Twenty Thousand Dollars (\$20,000.00), dated December 10, 1947, payable ninety (90) days after the date thereof, bearing interest at the rate of two per cent per annum, signed by the President of the Council and sealed by the Clerk of Salisbury, payable to the order of the Salisbury National Bank, be issued to said Bank, and the Clerk of Salisbury be, and he is hereby authorized to receive the amount of said loan from said Bank.

There being no further business the meeting was adjourned at 11:10

APPROVED:

12/15/47
Date

Albin R. Hayward
President of Council

Walter H. Dwyer
Clerk

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, December 15, 1947 at 7:30. The following members were present Mayor E. R. White, Jr., President of Council Albin A. Hayman, Councilmen: Rollie W. Hastings, W. Austin Moore, Sr., John Carrico, Sr., and Boyd E. McLernon.

1. The minutes of meeting of December 1st were read and were approved upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.
2. Commissioner Taylor presented his Weekly Log which was accepted and ordered placed on file.

The Commissioner also presented the following resolutions for the Council's consideration:

"Resolved that: No vehicle shall park on a cross walk or within 20 feet of a cross walk or at an intersection except for the purpose of discharging passengers or merchandise.

And be it further resolved that: No vehicle shall park within 20 feet of a driveway entrance to any Fire Dept. station.

And be it further resolved that: No vehicle shall park within 15 feet of a fireplug."

Councilman Carrico offered a motion which was seconded by Councilman McLernon and duly passed to accept the recommendations and authorize their enforcement.

3. Mrs. Carroll Bounds, Mrs. John L. Morris, Mrs. Pillsbury and Mrs. Marion Smith together with Mr. John Downing and Mr. Ernest Wheatley were before the Mayor and Council. Mrs. Carroll Bounds asked that the City take steps to have the burned buildings on the By-Pass between Main Street and Church Street and the burned buildings on Lake Street and the old building on Market Street near the Feldman Building removed.

Mrs. Bounds also asked if the City would care for the cleaning up and planting of the two (2) water tower properties and if they would care for the triangle of land at the intersection of West Main and Isabella Street. The Council agreed to this upon a motion offered by Councilman Hastings and seconded by Councilman McLernon.

Mrs. Pillsbury told the Mayor and Council that they had secured about 500 Dogwood trees and about 600 bulbs for planting this year and asked that the City donate \$250.00 to the project for the rest of this year and that they consider an appropriation for the following years for a five (5) year period to the committee for use in their beautification work.

At a later time during the evening, the Mayor and Council decided they would make no contribution at this time but would consider an appropriation for the next fiscal year.

4. Mr. William A. Hoover was before the Mayor and Council in response to a letter for a water and sewer connection outside of the City Limits and asked that the Council consider a request for sewer only.

4. The Council agreed to hold it over for the following week in order to discuss an ordinance now being ^{written} on the same subject by the City Solicitor.
5. The Building Inspector, Mr. Johnson, reported the Dog Pound needed new inside covering and recommended that asbestos board to be applied. The Council authorized him to secure an estimate for the work.

The Building Inspector reported on the matter of a building permit for a new roof on the Peter Linnett building on West Main Street.

6. The Harbor Master, Mr. Insley, was before the Mayor and Council to report on a conversation and request he had had with Mr. Reynolds from the War Department. Mr. Reynolds asked that the releases from oyster bed owners be secured before December 20th or, if not, it be recommended by the City Council that the War Department be asked an extension of time in which to secure the necessary releases using a probably date of January 20th.

The War Department also requested the City to decide on the burm areas in the river and to secure for them whatever releases were necessary within the City.

The War Department also offered to dredge the area near the oyster beds by either bucket or hydraulic method.

The City Clerk was authorized to write the War Department and to ask for an extension of time in which to secure their releases.

7. The Plumbing Inspector discussed the matter of water connections with the Mayor and Council for Mr. Francis Baker for his new building on Benny Street.

The decision by the Mayor and Council was that he should have an individual water tap for each of the six (6) warehouses to be connected to a two (2) inch main and that he should have six (6) individual sewer taps. One for each room in his warehouse.

8. The Plumbing Inspector advised the Council of his work to date with Mr. Hodgson on sanitary improvements in his properties.
9. Vouchers numbered 436 B to 484 B inclusive were read and were approved and authorized signed except voucher number 470 B which was marked void.

Increase in assessment number 2770 to 2774 inclusive were read and were authorized entered upon the books upon a motion offered by Councilman Hastings and seconded by Councilman Carrico and passed.

The Salisbury Fire Department's report for the week of Dec. 13/47 was also received.

10. The City Engineer presented a request from W. T. Wilkins for a ^{water}/meter to serve his three (3) new properties on an alley north of Newton St.

The Council found that they would stick to the Code requirements of an individual tap for each house on a flat rate basis.

11. The City Engineer presented a copy of a letter he had written to Mr. Joseph W. Mott, Jr. of the Civil Aeronautics Administration, with which he forwarded six (6) copies of Sponsor's Assurance Agreement.
12. The City Engineer presented a request from Capt. V. R. W. Viweg of the Chincoteague Naval Air Base for a loan of 3500 feet of six (6) inch water pipe for use at the Air Base until theirs had arrived which he expected by April 1st.

Captain Viweg explained he would be unable to give them a formal agreement on the matter.

The Council found they would be glad to help them but unfortunately their supply was insufficient to make the loan.

13. The City Engineer presented a copy of a letter he had written to Mr. Charles H. Howe, Jr., of the Maryland Fire Underwriters, in which he forwarded information on matters in connection with the Water Department for which he had requested.
14. The City Engineer advised the Council that he had forwarded a check from the Delmarva Asphalt Inc. in the amount of \$30.00 to Mr. Herman Marshall of 521 South Park Drive for damage by the Asphalt Company to his sidewalk.
15. The City Engineer presented a letter he had written to Hannaman-Burroughs Company relative to a contract providing for the application of Clay-Gravel to Benny Street.
16. The City Engineer presented a copy of a letter he had written to Mr. J. Herman Perdue of Snow Hill relative to water facilities for his three (3) properties on Priscilla Street. A copy of the letter is on file.
17. The City Engineer presented bids for the placement of a two (2) inch water main on Priscilla Street to serve the above mentioned Perdue property.

Mr. E. L. Davis of Berlin presented a bid to furnish and lay the pipe at \$1.35 per foot.

Mr. A. P. Isakson presented a bid for the excavation and laying of two (2) inch used water pipe at \$.45 per foot.

Since Mr. Davis offered to furnish the pipe to another bidder, if he desired it, the Mayor and Council accepted Mr. Isakson's bid providing that the new pipe could be used at a cost of \$.35 for the pipe as offered or providing that Mr. Perdue would furnish the pipe, upon a motion offered by Councilman Carrico and seconded by Councilman Hastings and passed.

18. The City Engineer presented a letter addressed to Mr. John B. Funk, Chief Engineer-Dept. of Public Improvements--State of Maryland, in which he set forth cost estimates of the water and sewer facilities for the Deers Head State Hospital together with the City's decision to expend up to \$16,243.00 on the project, if the State desired to go forward with the work.

18. A copy of the letter is attached to the minutes.
19. The City Engineer presented a copy of the letter he had written to the Larmar Corp. on the subject of a proposed sub-division in the Priscilla Street area.
20. The City Engineer presented a request from Mr. A. P. Isakson for water and sewer facilities up Cooper Street between Hazel and Evans Alley to serve his property.

He agreed to install both at his expense and at the City's specifications.

The Mayor and Council agreed to the acceptance of the proposal.

21. The City Engineer presented a request in behalf of Francis Baker, Avery Hall, Thurman Richardson and Nattie R. Wootten for sanitary sewers in South Blvd. between Camden Avenue and Hanover Street.

The Mayor and Council authorized it included in the next Bond Issue estimate.

22. The City Engineer reported that Mr. Whayland had advised him that the Plymouth truck used by Mr. Grier would cost about \$185.00 to repair or about \$210.00 to purchase a new motor. The City Engineer was requested to secure advice and an estimate of the cost of the repairs from Mr. Boyd Brittingham.
23. The Mayor and Council agreed to pay up to \$20.00 on the curb and gutter recently placed in front of the Salisbury National Bank.
24. The City Engineer presented a copy of a letter addressed to Mr. Joseph W. Mott, of the Civil Aeronautics Administration, in which he asked if it would be agreeable if the final plans and specifications for the Airport were completed within a five (5) month period.
25. The Mayor and Council received an estimate from Nevins W. Todd for two (2) soda acid ext. at \$22.67 each and one Foam Acid ext. at \$24.67 together with an offer to charge and hang them for the sum of \$1.00 each and to maintain the Soda extinguisher for a \$1.25 each and a Foam for \$2.25 each.
26. The Mayor and Council accepted the offer and authorized a purchase order issued therefore.
26. The Mayor and Council received a letter from Mr. Lewis Payne, of Eastern Shore Public Service Company, in which he said that the materials for the installation of the street lights were unable to be secured at this time but he would keep right after them.
27. Ordinance No. 513--AN ORDINANCE providing for closing of a part of Venton Street etc.--was read for its first reading ordered passed upon a motion offered by Councilman Carrico and seconded by Councilman Hastings.
28. The minutes of the meeting of December 8th and meetings of the special meeting of December 8th were both read were approved upon a motion

December 15, 1947

28. offered by Councilman Hastings. and seconded by Councilman Carrico and passed.
29. The Mayor and Council received four (4) letters from the residences of Washington Street complaining about the smoke nuisances coming from the Wallace's garage building.

The Mayor and Council directed that they be referred to the City Solicitor to see what action they could take in the matter.

30. The Mayor and Council received a deed from the Mayor and Council of Salisbury to James C. Williams and David W. Williams for a parcel of land situated on the East side of West Street which was sold at public auction at the Court House Saturday, December 6, for the sum of \$505.00. Councilman Carrico offered a motion which was seconded by Councilman Hastings to authorize the proper officials to sign the deed.
31. The City Clerk presented a certificate from the State Roads Commission in which they certified that there was due the City of Salisbury from gasoline tax \$1155.33 and from the Motor Vehicle Tax \$49.60--all for the month of November--which they asked to be signed and returned. The Clerk was authorized to sign the certificate upon a motion offered by Councilman Carrico and seconded by Councilman Hastings and duly passed.
32. The City Clerk presented a letter from Sherwood Brothers addressed to the Building Inspector which asked the Mayor and Council for a renewal of their building permit number 2993 for a Filling Station at Union Avenue, since they were still unable to secure the necessary materials for its construction.

The Mayor and Council authorized a six (6) months extension given on the permit.

There being no further business the meeting was adjourned at 11:10

APPROVED:

Dec 22, 1947
Date

Albin A. Hayman
President of Council

Wale H. Dinsley
Clerk

18
M.H.

City of Salisbury
MARYLAND

December 10, 1947
Re: C-3

Mr. John B. Funk
Chief Engineer of Maryland
Department of Public Improvements
210 E. Lexington Street
Baltimore 2, Maryland

Dear Mr. Funk:

With further reference to my letter of December 2nd, acknowledging your letter of November 26th, pertaining to water and sewer facilities for the Deer's Head State Hospital at Salisbury, Maryland, I am enclosing detailed cost estimates which may be summarized as follows:

1. Cost of sewer extension via Emerson Avenue within the corporate limits	\$21,038.50
2. Cost of sewer extensions via Emerson Avenue and hospital property including lift station, all construction located outside of the city limits	\$34,653.35
Total cost of sewer construction via Emerson Avenue	\$55,691.85
3. Cost of water main extension via Emerson Avenue inside the city limits	\$12,485.00
4. Cost of water main extension via Emerson Avenue and along the hospital property, all construction located outside the city limits	\$ 9,164.00
Total cost of water extension via Emerson Avenue	\$21,649.00

Upon reviewing the above data you will note that the total estimated cost of water and sewer extensions via Emerson Avenue based upon prevailing contract costs will amount to \$77,340.85

Mr. John B. Funk

December 10, 1947

-2-

In examining the original comments of the Mayor and Council of Salisbury I find that the cost of water and sewer extensions via Calhoun Street to a point at or near the east bank of Johnson's Pond are as follows:

a. Water extension	\$6,168.00
b. Sewer extension	10,075.00
Total	<u>\$16,243.00</u>

The Mayor and Council discussed at length their financial condition and particularly their ability to finance water and sewer construction, and finally concluded that they would expend a total sum for water and sewer construction via either route the State prefers at a cost not to exceed the construction via the Calhoun Street route, namely, \$16,243.00. The Mayor and Council further feel that the engineering costs for developing the plans and specifications for the Emerson Avenue route should be borne by the State and other interested property owners, or the State can develop the plans and specifications for the Emerson Avenue route subject to the approval of the City Engineer. The Department in so far as it affects the design requirements in the specified area.

Your comments will indeed be appreciated.

Sincerely yours,

Clark Gardner

Clark Gardner
City Engineer

CC:MH

Enc.

✓
cc: The Mayor and Council of Salisbury
cc: Mr. Wilson Booth
cc: Mr. Raymond A. Wetsner

The Mayor and Council of Salisbury met in regular session at the City Hall Monday night, December 22, 1947 at 7:30. The following members were present: Mayor E. R. White, Jr., President of Council Albin A. Hayman, Councilmen: Rellie W. Hastings, W. Austin Moore, Sr., and Boyd E. McLernon.

1. The minutes of the meeting of December 15th were read and were approved upon a motion offered by Councilman Moore and seconded by Councilman McLernon and passed.
2. The Commissioner presented four (4) recommendations as follows:
 - (a) Two Stop signs be placed where the Slow signs are at the North-west and south-east corner of Naylor and Brown Sts.
 - (b) Three signs "No Parking" be placed on poles on the south side of East Walnut Street.
 - (c) Three signs to read "No Parking" be placed on poles on the north side of Chestnut Street.
 - (d) Two signs giving direction to the Peninsula General Hospital. One to be placed at Fooks Street and the Blvd. and the other at Locust Street and the Blvd. The State Roads Commission will erect these signs and maintain them if a letter of approval is received from the Police Department or the Mayor Council.

The Mayor and Council approved all the recommendations and directed the Commissioner of Police to notify the State Roads Commission relative to the signs.

The Commissioner presented his Police Dog which was accepted and ordered placed on file.

3. Mr. Francis Baker was before the Mayor and Council relative to a water tap for his Benny Street property (see resolution number 7 of the minutes of December 15th) saying that he desired only a one inch tap and meter, since he had changed his plans and now proposed to install two bathrooms only, with provisions for a third and not the six as applied for. In view of this the Council directed that three (3) of the applications be marked void and that he be given a one inch meter and tap to serve the property--upon a motion offered by Councilman Moore and seconded by Councilman McLernon and passed.

Mr. Francis Baker advised the Council that he proposed to place on his warehouse a roof drainage line and asked if the City would extend their storm water sewer to his property in order that he might discharge the roof water into the sewer or if they desired him to dump it on the street surface.

The Council decided they could make no decision on the matter this week, since there was not a full board meeting.

4. The Plumbing Inspector, Mr. Neal, reported on the case with Mr. Herman Hodgson in reference to his property at 409 Lake Street and said the People's Court had found him guilty and fixed a fine of \$25.00.

The Council directed the Plumbing Inspector to enforce the Plumbing

4. Code in respect to sanitary toilets and to allow none to be placed which were not sanitary.
5. The Building Inspector, Mr. Johnson, presented a request from the Atlantic Refining Company for an extension of time on their building permit number 707 dated May 1, 1945, since they were unable to erect the building on North Division Street at this time.

The Mayor and Council authorized the six (6) months' extension granted beginning December 18, 1947.

6. The Building Inspector, Mr. Johnson, presented estimates on the re-wiring of West Main Street bridge as follows:

C. H. Taylor.....\$516.00
Carroll L. Ennis..... 154.53

The Mayor and Council authorized an award made to Mr. Carroll L. Ennis, the low bidder.

7. The Building Inspector presented an estimate from John W. Windsor and Son to furnish labor and material to cover the sidewalls of the City Dog Pound with apex asbestos board for the sum of \$225.00.

The Mayor and Council authorized the offer accepted and the work done if it were agreeable with the County Commissioners to pay one-half of the cost thereof.

8. Vouchers numbered 485B to 541 B--except voucher number 524B which was marked void--were read and were approved upon a motion offered by Councilman McLernon and seconded by Councilman Hastings.

The Fire Department's report was presented and ordered placed on file.

9. The City Engineer presented bids on six (6) inch Terra Cotta pipe as follows:

Steele and Company--Six inch Terra Cotta Pipe in three ft. lengths there was no bid (A bid on other sizes in which the City was not interested was offered)

Robinson Clay Product Co.--2000 ft. 6" Pipe 3' lengths \$.288 ft.

Upon a motion offered by Councilman Hastings and seconded by Councilman McLernon purchase was authorized from Robinson Clay Product Co.

The City Engineer presented bids on self-caulking joint compound as follows:

Atlas Mineral Products Co.: 2000 Lbs. of Tegul-Mineral at \$.066 per pound.

Joseph G. Pollard Co.: 2000 lbs. of leadite in 100 lb. bags \$.10 $\frac{1}{2}$ per lb.

Northrop & Company, Inc. 2000 lb. - Bond-O (super-mix) \$.10 per lb.

9. The Mayor and Council authorized purchase from The Atlas Mineral Products Co. upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and passed.
10. The City Engineer presented information from The Buffalo Foundry Co. that they could not make delivery of the materials on Purchase Order No. L 647 at the price of \$9.92 each as the price was now \$15.10. The Mayor and Council approved the purchase at the new price upon a motion offered by Councilman Hastings and seconded by Councilman McLernon and passed.
11. The City Engineer reported he had written the War Department giving them information on the berm area. He recommended ~~it~~ be left in the Wicomico River.
12. The City Engineer reported the receipt of a letter from the Larmar Corporation in which they asked if the City would consider closing Jefferson Street between Deaver Street and Middle Neck.

The Mayor and Council found they had no objection to the street closing and referred it to the City Solicitor for his legal advice in the matter.
13. The City Engineer presented a copy of a letter directed to George M. Lewis, Jr, Acting Director of Traffic Division--State Roads Commission--Baltimore, Maryland, in which he certified additional street mileage for the year ending 1947. A copy of which is attached to the minutes.
14. The City Engineer presented a copy of a letter addressed to A. P. Isakson on a sanitary sewer for his use. A copy of the letter is attached to the minutes.
15. The City Engineer presented a copy of a letter addressed to Nattie R. Wootten advising him that South Blvd. would be included in the estimates now being prepared for sanitary sewers.
16. The City Engineer presented a letter addressed to the Airways Engineering Consultants, Inc. in which he advised them that the City did not have plans at this time to employ outside aid.
17. The City Engineer advised the Council that Mr. J. H. Perdue had deposited his check for \$112.50 for the Priscilla Street extension.
18. The City Engineer presented a letter from Hannaman-Burroughs Co. in which they advised him that their street work had been completed and in which he was thanked for his cooperation.
19. The City Engineer advised the Mayor and Council that he had received a letter from Robert R. Bennett, District Engineer, Dept. of Interior Geologic Survey, in which he had offered no recommendations for specifications on the proposed new test wells.

After a short discussion Councilman Moore offered a motion which was seconded by Councilman McLernon to authorize the City Engineer to proceed with the advertisement for bids on the test wells.

20. The City Engineer presented application forms from the State Aviation Commission for a grant on the proposed Airport construction work of \$35,400.00. Councilman Hastings offered a motion which was seconded by Councilman McLernon to direct the President of the Council to sign the application in behalf of the Mayor and Council.
21. The City Engineer presented a copy of a form titled "Fire Contest" which he had received from the Chamber of Commerce with the request that it be filled out. The Mayor and Council approved it and authorized the City Engineer to complete the form.
22. The City Engineer reported that a trash clean-up was scheduled for the Camden District this month but he recommended that it be postponed until the first part of January at which time they could clean up the Christmas residue in Camden District together with a Christmas tree clean-up in the other districts. The Mayor and Council approved it.
23. The City Engineer presented an estimate from Carroll Lee Ennis to re-wire the seven (7) Park Lights and three (3) Floodlights for the sum of \$584.64.

The Mayor and Council approved it and directed the bill to be paid one-half from Water Department and one-half from the General Fund.

24. The City Engineer presented an application from Milford Twilley for his sewer tap on Market Street near Baptist.

Since the building to be served was over or near the ^{sewer}/discharge line into the river, permission was granted by the Mayor and Council to tap into this line providing he would sign an agreement to be prepared to cover the matter by the City Solicitor.

25. The City Engineer presented a sample resolution covering tapping charges, water rental, sewer rental charges as drawn up by the City Solicitor.

Its passage was withheld in order that more consideration could be given to a minimum sewer rental charge.

26. The Mayor and Council directed that all City Departments except the Garbage, Police Department, the Fire Departments and the Water Plant be closed for the Christmas Holidays beginning December 25th through December 27th.

27. The Mayor and Council received a request from a committee of the Lions Club to issue a purchase order to the Powell Motor Company for a buick ambulance with flexible, premier body to be titled in the name of the Fire Department. The purchased price of which the Lions Club agreed to pay is as follows:

Cost.....	\$5622.50
Less Trade In.	800.00
	<u>\$4822.50</u>
Plus Spec. Cot	120.30
	<u>\$4942.80</u>
Less Trade-In for chairs	40.00
Total Cost	<u>\$4902.80</u>

Note See last page.

28. Ordinance No. 594--AN ORDINANCE authorizing the sale of a parcel of land located on the eastern side of and binding the Salisbury Blvd. at Naylor Street--was read for its first reading and ordered approved and posted upon a motion offered by Councilman McLernon and seconded by Councilman Hastings and passed.
29. The Mayor and Council received a communication from Mr. Fred Thomas relative to a Beauty Parlor at 802 North Division Street which he felt should be removed. The Matter was ordered referred to the City Solicitor for recommendations.

There being no further business the meeting was adjourned at 10:15

APPROVED:

Date

12/29/47

Alvin R. Hagman
President of Council

Wade H. Inley
Clerk

Amendment to-;

27. Mayor & Council directed that the Fire Departments approval be secured before prior to their approval.

14
M.M.

City of Salisbury
MARYLAND

December 10, 1947

Re: S-4.1

Mr. A. P. Isakson
201 Brooklyn Avenue
Salisbury, Maryland

Dear Mr. Isakson:

At a meeting of the Mayor and Council held last night your request to construct an 8" sanitary sewer in Cooper St. between Hazel Ave. and Evans St. was discussed at length and the following conclusions were reached:

1. The Mayor and Council will furnish the necessary lines and grades for an 8" T.C. sanitary sewer extension at their cost and expense.
2. You are to install the sewer line under the supervision of the City Engineering Department at your sole expense.
3. You are to deed an easement to the City for that portion of the sewer line which will be built on private property. The City Solicitor will prepare the necessary legal documents.
4. It is expressly understood and agreed that the sole title of the aforesaid sewer line shall be vested in The Mayor and Council of Salisbury, and further all rules and regulations of the Plumbing Code or any subsequent amendments thereto are to be observed by you, your assigns, executors, etc.
5. It is also understood and agreed that if and when the City adopts a sewer rental ordinance you will be charged in accordance with any rates that may be established.

Mr. A. P. Isakson

December 16, 1947

If this arrangement meets with your approval, please advise so that we may proceed with the necessary easement surveys and the establishment of lines and grades.

A letter from you accepting the conditions enumerated herein will be required for the City files.

Sincerely yours,



Clarke Gardner
City Engineer

CG:MH

CC: The Mayor and Council of Salisbury

Min

City of Salisbury
MARYLAND

December 19, 1947

Re: S-10

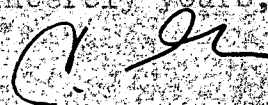
Mr. George N. Lewis, Jr.
Acting Director, Traffic Division
State Roads Commission
108 East Lexington St.
Baltimore 3; Maryland

Dear Sir:

In reference to your letter of Oct. 30th, addressed to Dr. E. R. White, Mayor of Salisbury, requesting information on streets that have been improved, I am enclosing copy of Form HPS-20-M showing the desired data. Incidentally, the streets listed on this form have been completed in so far as the gravel base is concerned and surface treatment is now under way. It is anticipated that the entire program will be completed by Dec. 31, 1947.

A map showing the location of the streets designated on the form is also enclosed for your records. If additional information is needed, please communicate with me at your convenience.

Sincerely yours,



Clarke Gardner
City Engineer

CG:MR
ENC.

CC. The Mayor and Council of Salisbury

STREET IMPROVEMENT REPORT

SRC District No. _____

County _____

City or Town Salisbury, Md.
For year ending Dec. 31, 1947

Location			No. on Map	L.F.	Changes made in							Maintained By	Remarks	
Street Name	From	To			Type		Width		Mileage					
					From	To	From	To	C & G	Built (new)	Addi- tions			Aban- doned
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)	(12)	(13)	(14)	(15)
Madison St.	E. Vine	Lincoln	47-1	1600	C-1	H		30'					City	
Adams St.	Madison	Monroe	47-2	200	C-1	"		30'					"	
Benny St.	Haylor	Truitt	47-3	1100	E-2	"		30'					"	
Hammond St.	Church	Caroline	47-4	3500	E-2	"		30'					"	
Johnson St.	Truitt	Calloway	47-5	500	E-2	"		30'					"	
Patterson	E. Vine	E. Locust	47-6	650	C-1	"		30'					"	
Franklin	E. Vine	E. Locust	47-7	700	C-1	"		30'					"	
Monroe	E. Vine	S. Division	47-8	900	C-1	"		30'					"	
Federal	Monticello	Penna.	47-9	500	E-2	"		30'					"	
South Blvd.	Banover	Garden	47-10	900	E-2	"		35'					"	
Wood St.	Carroll	E. Locust	47-11	600	C-1	"		25'					"	
Carroll St.	Garden	Salis. Blvd.	47-12	2800	C-1	"		30'					"	
E. Pinchurst	Smith	Salis. Blvd.	47-13	1000	E-2	"		30'					"	
Cross St.	Washington	E. Vine	47-14	300	E-2	"		30'					"	
									</					

H - Gravel base compacted to 3" and 4" thickness
with bituminous surface treatment.

(Signed) _____

(Date) Dec. 19, 1947

(Official Title) _____

City Engineer